

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/01/2023	3432570	5,248.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/01/2023	11494362	598.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	05/01/2023	3430825	2,128.74	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	30.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	5,382.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	1,962.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	6,231.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	1,268.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	63.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	05/01/2023	11492548	3.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	3,676.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	05/01/2023	11492548	23.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	21,014.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	05/01/2023	11492548	4,412.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	712.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	05/01/2023	11492548	801.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	15,991.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	05/01/2023	11492548	3,744.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	97,243.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	05/01/2023	11492548	5,536.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	6,840.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/01/2023	11492548	2,304.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	6,632.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	05/01/2023	11492548	13,488.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	5,629.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	05/01/2023	11492548	1,588.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	10,253.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	05/01/2023	11492548	1,031.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	27,188.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	05/01/2023	11492548	572.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	05/01/2023	11492548	4,418.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	60,637.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	05/01/2023	11492548	12,067.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	05/01/2023	11492548	3,146.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	16,002.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	05/01/2023	11492548	2,492.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	7,389.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	05/01/2023	11492548	3,323.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	418.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	05/01/2023	11492548	296.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/01/2023	11492548	199,391.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	5,845.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	05/01/2023	11492548	1,435.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	1,647.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	05/01/2023	11492548	708.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	4,655.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	9,238.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	05/01/2023	3431799	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	05/01/2023	3431801	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/01/2023	3431825	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/01/2023	3431827	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	05/01/2023	3431678	422.40	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431349	1,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431421	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/01/2023	11494446	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/01/2023	11494453	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/01/2023	11494457	804.76	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431504	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431435	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431348	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431416	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	05/01/2023	3430599	4,428.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	05/01/2023	3430600	6,800.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431367	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2023	3425190	598.63	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3426256	1,209.00	Revenue	1000074	Arco Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/01/2023	3426014	500.00	Revenue	1000123	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493995	1,063.31	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3430407	3,180.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3430502	1,560.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3430524	2,100.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424964	495.01	Revenue	1000223	Arjo UK Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/01/2023	3425013	464.54	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/01/2023	3425020	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Indirect Employee Expenses	06/01/2023	3424749	30.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	06/01/2023	3424749	13.29	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424749	138.13	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	06/01/2023	3424749	144.99	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	06/01/2023	3424749	42.05	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	06/01/2023	3424749	71.65	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/01/2023	3424749	178.87	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432023	2,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432027	1,760.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/01/2023	3427531	7,130.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11491319	1,103.71	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11492181	522.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11492283	14,403.47	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	06/01/2023	3424616	112,802.50	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494918	1,840.80	Revenue	1000404	Care At Home

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Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493583	746.16	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494822	1,766.13	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494823	816.53	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432054	1,100.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3426881	16,551.66	Revenue	1000449	Action Centres UK Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/01/2023	3426294	489.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432032	1,530.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	06/01/2023	3431161	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432090	820.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3423990	1,722.50	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424606	2,868.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424969	9,576.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2023	3430879	2,272.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2023	3431144	1,152.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2023	3431313	1,024.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/01/2023	3430826	10,000.00	Capital	1000797	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/01/2023	3432216	5,100.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	06/01/2023	3426841	532.21	Revenue	1000885	Bikold Ltd
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3432008	438.80	Revenue	1001198	Gloveman
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/01/2023	3431136	500.00	Revenue	1001329	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494921	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431727	1,974.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431739	2,340.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3424625	517.02	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2023	11494883	1,490.35	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431733	936.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3378411	1,886.62	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424613	20,888.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	06/01/2023	3425622	3,500.00	Revenue	1001801	Shropshire Schools Basketball Assoc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431722	1,000.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431734	1,540.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2023	3424206	115.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424206	1,327.62	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/01/2023	3424206	268.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2023	3425735	9.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3425735	1,616.52	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/01/2023	3425735	315.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/01/2023	3431649	3,305.51	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3425846	890.89	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494934	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494935	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494936	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494938	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494940	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494941	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494942	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494943	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494944	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494945	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494946	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	06/01/2023	3425719	987.86	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	06/01/2023	3430512	784.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/01/2023	3430592	3,553.11	Revenue	1002653	Lions Gate UK Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	06/01/2023	3426115	3,559.40	Capital	1002763	Sms Connections Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	06/01/2023	3424486	620.00	Revenue	1003068	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3432014	576.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	06/01/2023	3432400	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/01/2023	3426626	3,300.00	Revenue	1003149	E.On UK Plc
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/01/2023	3430348	28,327.24	Capital	1003149	E.On UK Plc
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	06/01/2023	3432266	530.25	Revenue	1003153	Npower Business
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/01/2023	11492154	4,100.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3431971	976.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	06/01/2023	3424604	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431652	2,160.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431654	1,560.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431671	2,160.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11492236	956.80	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493599	994.78	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493600	3,791.75	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493969	760.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3432026	1,430.98	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431618	2,580.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424212	17,218.16	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424214	3,085.41	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424229	84,521.49	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424241	91,248.02	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424083	4,253.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424591	1,486.94	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3432374	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431093	888.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431095	972.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431100	792.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3432002	689.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3417895	-1,232.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3418000	778.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3432001	1,352.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3425645	2,200.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3425649	2,687.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432055	2,280.00	Revenue	1004516	Idsall School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/01/2023	3427098	449.65	Revenue	1004618	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423932	560.00	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431728	1,761.60	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431729	852.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431736	1,884.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431738	1,104.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/01/2023	3426840	10,338.10	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432230	648.00	Revenue	1004966	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Supplies & Services - Services	06/01/2023	3426092	640.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Services	06/01/2023	3426092	213.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432056	1,800.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/01/2023	3426641	1,581.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	06/01/2023	3432364	11,295.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/01/2023	3432408	1,420.01	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/01/2023	3432417	1,959.15	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/01/2023	3432422	1,505.60	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/01/2023	3432423	2,725.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493860	2,496.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493861	2,610.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493957	2,558.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/01/2023	11492644	420.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423657	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/01/2023	3423663	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423692	847.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423753	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/01/2023	3423822	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493862	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427146	1,224.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427152	2,340.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427156	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427163	2,460.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427180	1,932.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427184	1,740.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427190	2,580.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427203	1,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427215	1,920.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427226	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427227	2,074.44	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427230	1,680.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427232	2,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493959	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494201	2,912.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494202	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494203	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494204	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494205	1,664.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431880	742.94	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431910	1,033.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431952	588.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/01/2023	3432414	2,112.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432173	6,896.37	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432175	1,492.23	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432179	1,119.17	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432180	1,865.28	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432181	5,015.54	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432183	2,051.81	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432186	3,761.66	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3432278	3,900.00	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3432234	2,500.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3432306	4,400.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494801	1,194.53	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2023	11494950	1,478.23	Revenue	1008630	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494778	557.67	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494779	810.88	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3424801	1,500.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432106	1,640.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	06/01/2023	3427302	1,545.00	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	06/01/2023	3430678	6,089.14	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/01/2023	3432403	850.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/01/2023	3423998	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494916	837.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494922	2,288.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494924	655.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494925	1,008.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494926	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494927	514.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494928	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494931	618.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494932	582.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494933	780.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/01/2023	3425015	4,378.84	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	06/01/2023	3432034	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3432251	900.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3432270	1,500.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	06/01/2023	3424228	1,258.20	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/01/2023	3432396	1,000.00	Revenue	1013083	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	06/01/2023	3424551	24,625.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3431961	859.68	Revenue	1013602	The Glow Company
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424788	3,798.54	Revenue	1013911	Ace Play 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 - Adult Social Care Training	Premises-Related Expenditure - Rents	06/01/2023	3424684	400.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Catering	06/01/2023	3424684	110.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	3431289	9,693.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	3431291	14,967.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3431629	2,053.14	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424760	889.04	Revenue	1014776	Complete Office Solutions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493866	618.00	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432108	1,580.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432588	10,562.13	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432590	8,262.56	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432599	5,291.77	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432602	1,331.91	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432127	5,390.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/01/2023	3427458	25,697.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	09/01/2023	3427495	14,771.89	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/01/2023	3424984	11,968.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/01/2023	3431814	1,596.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/01/2023	3431119	800.00	Revenue	1000889	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430736	480.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430742	720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430761	2,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430774	1,560.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432748	1,920.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2023	3432663	5,923.89	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432450	1,500.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432484	1,680.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2023	3432648	15,314.43	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432377	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432380	1,580.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432389	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/01/2023	3432768	3,717.36	Revenue	1002855	Civica Election Services Limited
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Communications and Computing	09/01/2023	3432491	1,044.00	Revenue	1003184	Bottomline Technologies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432635	1,140.00	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/01/2023	3423230	2,598.00	Capital	1003484	Optima Low Vision Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432134	3,690.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432600	602.88	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432580	5,680.29	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432153	1,640.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/01/2023	3432295	2,931,129.64	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/01/2023	3432538	586,390.78	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/01/2023	3432662	11,515.76	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430391	3,048.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430397	2,784.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430451	4,380.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432501	8,030.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432654	2,868.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432140	1,230.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432147	6,560.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432333	3,503.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432139	1,506.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432133	1,230.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432128	1,230.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432101	820.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432119	2,600.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432125	1,640.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432120	2,050.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432137	2,695.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432340	1,640.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432102	720.00	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432052	820.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432162	820.00	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2023	3432605	524.23	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2023	3432669	4,695.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2023	3432678	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432087	820.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432332	2,860.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432094	1,640.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432151	1,930.00	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432361	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432369	20,175.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432376	22,216.64	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432392	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432156	2,268.85	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432107	1,913.50	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432075	538.50	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432112	1,950.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/01/2023	3432508	750.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432249	1,854.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432141	5,330.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432155	3,215.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432165	2,050.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	09/01/2023	3432529	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432363	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432375	2,200.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432402	4,070.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432168	2,490.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432136	820.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/01/2023	3432449	750.00	Revenue	1013890	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432161	1,765.00	Revenue	1014030	Empower Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/01/2023	3432533	2,503.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432111	1,667.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432109	5,936.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432146	975.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/01/2023	3432577	6,053.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495489	439.50	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495447	2,700.07	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495448	3,574.08	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	11495425	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	11495426	600.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495427	630.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495326	1,154.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/01/2023	3433259	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	3433172	2,763.60	Capital	1000948	Telford & Wrekin Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	10/01/2023	3433151	25,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3432895	960.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3432914	1,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3432918	1,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495333	830.57	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495334	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495335	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495336	1,271.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	10/01/2023	3426578	15.30	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	10/01/2023	3426578	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	10/01/2023	3432777	1,140.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/01/2023	3426591	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495325	1,120.00	Revenue	1003302	Alan's Cab
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433146	5,928.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433187	6,648.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433215	6,028.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433244	6,360.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	10/01/2023	3433297	1,545.48	Revenue	1003574	Personal redaction
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494895	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494896	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494897	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494898	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/01/2023	3431626	4,347.08	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/01/2023	3433154	16,001.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495341	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Housing Options	Third Party Payments - Private Contractors	10/01/2023	3433199	6,162.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/01/2023	3426905	925.76	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433147	2,364.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3431196	1,668.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	10/01/2023	3431169	6,395.30	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495319	669.39	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495320	873.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495321	3,155.63	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495322	2,259.25	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495323	2,223.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/01/2023	3427597	8,925.38	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	10/01/2023	3432601	2,280.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/01/2023	3433163	469.90	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433082	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/01/2023	3433242	3,750.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Equipment Furniture and Materials	10/01/2023	11495400	516.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495437	1,434.03	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495395	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495397	622.16	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495406	704.20	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495407	1,290.42	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495408	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495411	895.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495414	895.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495416	2,188.90	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495417	892.76	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495420	421.70	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	11495445	2,613.00	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	10/01/2023	3432164	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/01/2023	3433150	4,000.00	Revenue	1010956	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495327	1,222.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495328	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495329	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495331	873.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495332	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2023	3404369	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/01/2023	3433253	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	10/01/2023	3432194	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	3424979	900.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495453	750.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/01/2023	3433245	1,092.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Premises-Related Expenditure - Rents	10/01/2023	3432822	120.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Expenses	10/01/2023	3432822	310.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11493961	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11494005	685.35	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11494218	574.89	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	11/01/2023	3433346	405.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/01/2023	3433346	10,145.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11494016	1,097.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	11/01/2023	3433233	1,388.36	Revenue	1000371	Tfm Farm & Country Superstore Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2023	3433204	3,570.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	11/01/2023	11494161	4,224.98	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11495337	5,226.00	Revenue	1000448	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Printing Stationery and General Office Expenses	11/01/2023	3425898	1,145.20	Revenue	1000464	ADROLASCO LTD t/a Paperwrite/SCR
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/01/2023	3433445	600.00	Revenue	1000528	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	11/01/2023	3425481	461.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	11/01/2023	11495522	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	11/01/2023	11495522	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	11/01/2023	11495522	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	11/01/2023	11495522	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	11/01/2023	11495522	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	11/01/2023	11495522	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	11/01/2023	11495522	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	11/01/2023	11495522	320.45	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	11/01/2023	11495522	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	11/01/2023	11495522	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	11/01/2023	11495522	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	11/01/2023	11495522	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	11/01/2023	11495522	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	11/01/2023	11495522	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	11/01/2023	11495522	142.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	11/01/2023	11495522	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	11/01/2023	11495522	219.35	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	11/01/2023	11495522	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	11/01/2023	11495522	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	11/01/2023	11495522	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	11/01/2023	11495522	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	11/01/2023	11495522	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	11/01/2023	11495522	33.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	11/01/2023	11495522	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	11/01/2023	11495522	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	11/01/2023	11495522	147.29	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2023	11495522	12,353.37	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	11/01/2023	11495522	128.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495523	595.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495524	932.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495525	751.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495527	508.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495530	699.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495531	614.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495532	525.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495533	563.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495534	539.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495535	700.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495540	551.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495542	522.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495545	1,882.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495547	920.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495548	1,444.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495555	604.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495559	873.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495561	532.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495566	707.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495568	504.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495572	789.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495573	717.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495585	842.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495588	998.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495589	752.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495591	681.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495592	1,985.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495595	987.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495596	1,282.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495597	778.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495602	705.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495606	539.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495609	877.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495612	531.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495617	503.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495618	633.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495620	659.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495621	578.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495625	2,260.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495629	1,178.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495635	884.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495636	622.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495640	688.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495644	866.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495645	950.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495647	587.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495648	881.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495651	557.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495654	735.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495655	1,360.79	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	11/01/2023	3433376	3,585.64	Revenue	1001542	Princes Lhs Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	11/01/2023	3433428	8,273.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/01/2023	3434316	1,776.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3427106	2,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3427120	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3427135	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3432228	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3432232	5,310.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2023	11495342	720.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2023	11490905	23,680.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11490905	10,360.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2023	3433181	7,074.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	11/01/2023	3433232	64,220.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	11/01/2023	3433238	25,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	11/01/2023	3432012	726.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/01/2023	3425890	3,900.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/01/2023	3425909	1,950.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2023	3433459	720.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11492157	554.85	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Private Contractors	11/01/2023	3431689	850.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Services	11/01/2023	3426588	860.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11493963	624.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11493964	1,591.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2023	3433418	2,940.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/01/2023	11492646	543.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/01/2023	3426051	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3425170	54,249.60	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3425208	6,136.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2023	3433298	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3433443	553.86	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3433444	421.66	Revenue	1008554	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	11/01/2023	11495383	4,137.86	Capital	1008907	Sewern Trent Water Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2023	3433363	2,961.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/01/2023	3431264	480.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2023	11490826	10,080.00	Revenue	1010620	Phoenix Futures
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/01/2023	3433684	3,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3433366	2,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2023	3433180	11,625.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433715	756.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433718	2,150.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433719	3,110.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433725	2,027.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	11/01/2023	3432505	1,431.65	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2023	3433273	12,269.19	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	11/01/2023	3433693	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	11/01/2023	3433723	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	12/01/2023	3426545	950.02	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495716	32,466.64	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495716	5,655.86	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434030	3,608.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434083	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434090	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434091	3,938.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434104	528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434117	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/01/2023	3432394	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495695	58,007.12	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495749	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495749	27,057.97	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495749	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495771	6,208.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495771	14,986.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495885	37,206.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495885	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495901	44,663.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433821	1,740.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433850	2,400.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433853	1,860.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433858	2,160.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	12/01/2023	3425786	1,148.08	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2023	3426182	9,268.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433923	3,563.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433943	1,246.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433945	3,224.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433951	1,602.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433962	2,179.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433967	1,965.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433976	3,048.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433942	1,038.66	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433948	1,509.48	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433952	842.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433963	960.14	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	12/01/2023	3426159	77.32	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	12/01/2023	3426159	1,433.62	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	12/01/2023	3426159	130.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	12/01/2023	3418455	4,127.48	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	12/01/2023	3430884	2,337.56	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	12/01/2023	3433237	426.47	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	12/01/2023	3399781	-440.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/01/2023	3399853	-9,079.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	12/01/2023	3400244	1,819.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/01/2023	3401261	1,600.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/01/2023	3417930	28,388.22	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/01/2023	3421711	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/01/2023	3424717	3,600.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/01/2023	3426618	15,294.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2023	3433647	6,921.44	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/01/2023	3433866	321,488.88	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/01/2023	3433885	341,137.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2023	3434205	15,540.00	Revenue	1004145	The National Autistic Society
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3434081	911.36	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495766	648.00	Revenue	1005151	The Day Centre Club (Oswestry) Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	12/01/2023	3432391	937.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	12/01/2023	3426374	19,689.26	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3431735	590.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/01/2023	3426533	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2023	3426540	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/01/2023	3431826	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	12/01/2023	3432301	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	12/01/2023	3433788	1,729.38	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495975	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495906	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495906	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495835	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495871	35,840.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495871	4,128.58	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496052	39,112.82	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496052	30,155.74	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495870	57,504.64	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495927	92,962.30	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495927	10,739.14	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495844	57,345.78	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495844	61,897.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495860	55,377.21	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495860	2,714.58	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495728	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495887	86,045.57	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495887	4,127.68	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495847	50,069.49	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495847	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495834	101,183.82	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495834	3,471.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495877	81,405.59	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495877	10,492.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495877	7,742.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495881	27,051.42	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495840	19,167.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495840	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496053	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496053	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495836	40,233.63	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495836	2,692.85	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495845	39,257.47	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495845	10,226.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496051	6,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495851	36,099.19	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495851	239.07	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495851	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495837	60,331.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495837	1,064.28	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495865	21,710.46	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495865	1,990.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496050	13,896.42	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496050	149.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495876	30,192.65	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495876	-7,311.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495876	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495859	71,929.11	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495859	3,119.96	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495843	67,485.07	Revenue	1007846	Ladona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495848	28,092.86	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495964	8,839.36	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495869	87,210.90	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495869	34,224.95	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495869	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495890	19,751.78	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495890	4,379.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495888	59,980.92	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495888	7,857.14	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495888	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495842	32,940.85	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495842	5,638.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495854	12,181.39	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495878	9,646.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495878	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495866	16,099.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495866	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495846	37,834.36	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495846	6,071.43	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495867	23,818.64	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495867	2,469.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495720	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495720	124.80	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 Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495838	35,023.38	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495838	41,687.04	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495852	119,021.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495852	-9,336.68	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495850	29,087.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495705	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495705	1,366.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495824	13,327.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495824	-1,183.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495825	14,555.99	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495864	19,381.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495864	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495839	17,581.81	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495839	9,192.80	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495857	92,086.05	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495872	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495882	92,833.87	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495882	4,716.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495863	45,474.11	Revenue	1007871	St Phillips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495863	2,469.96	Revenue	1007871	St Phillips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495861	43,341.56	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495861	4,380.00	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495886	53,353.21	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496046	11,371.43	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496046	9,950.01	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495849	3,640.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495884	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495841	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495740	22,760.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495740	101,697.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496090	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495889	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495891	18,531.43	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495892	58,436.76	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495892	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495907	2,171.43	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495829	64,799.53	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495828	60,653.07	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495828	3,256.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495828	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495830	132,824.02	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495830	21,416.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495831	122,910.23	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495831	11,288.27	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495833	28,857.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495833	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495832	41,946.47	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495832	3,840.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496094	9,382.84	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495855	7,000.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495895	26,880.68	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495895	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495899	20,528.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495894	10,163.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495897	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495893	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495896	33,620.67	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495896	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495898	77,736.27	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495898	15,100.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495898	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495856	34,804.92	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495856	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495862	45,569.80	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495773	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495773	22,490.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495819	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495922	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495922	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495874	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495902	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495902	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495804	28,085.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495805	16,668.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495806	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495807	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495873	45,664.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495875	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495920	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495920	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496069	48,399.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496070	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496071	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496072	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496073	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496074	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496075	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495903	34,823.08	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495903	173.64	Revenue	1007925	Bower Grange

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495853	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495853	2,253.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	12/01/2023	11495853	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495868	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495768	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495818	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495904	11,274.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495905	5,396.36	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495926	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495908	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	12/01/2023	11495908	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495914	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495914	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495909	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495913	3,605.84	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495913	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495703	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495703	5,940.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495826	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495915	160,607.96	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495962	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495916	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495918	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495917	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496035	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495791	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495791	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495792	20,801.09	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495793	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495794	33,482.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495795	8,013.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495796	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495797	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495798	14,970.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495799	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495800	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495823	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495953	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495953	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495955	39,506.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496055	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496056	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496057	12,681.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496058	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496059	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496060	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496061	23,136.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496062	45,860.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496063	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496091	28,820.05	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495919	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495921	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495923	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495809	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495810	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495811	10,657.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495812	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495813	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495814	26,318.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495815	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495815	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495816	7,628.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496076	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496077	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496078	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496079	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496080	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496081	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496082	4,922.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496083	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496084	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496085	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496086	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496087	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496088	27,867.50	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495924	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495928	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495925	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495912	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496021	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495879	5,280.68	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495879	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495954	55,096.24	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495911	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495929	115,583.72	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495929	35,000.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495929	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495930	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495931	7,400.59	Revenue	1007988	Pendine Park (Pen Y Bryn)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495803	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495932	5,200.00	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496018	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495934	36,219.08	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495935	85,534.54	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496048	8,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496048	1,480.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495751	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495751	12,340.40	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495751	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496027	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495937	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495937	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495938	129,053.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495938	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495939	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495673	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495673	11,441.49	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495673	1,102.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495858	28,081.89	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495717	3,548.40	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495748	14,277.71	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495936	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495936	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495765	374.40	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495765	63,861.53	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495765	832.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495688	2,833.96	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495688	78,680.07	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495688	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495752	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495752	27,797.04	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495752	166.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495680	1,363.89	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495680	25,211.63	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495680	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495674	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495681	1,414.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495681	29,478.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495738	11,883.48	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495736	2,533.10	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495736	33,725.59	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495736	2,075.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496040	4,143.68	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495692	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495692	3,662.06	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496022	1,556.20	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495940	67,753.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495941	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495686	1,242.96	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495686	37,415.42	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495691	1,325.26	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495691	59,158.18	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495691	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495691	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495942	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495942	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495739	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496089	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495685	3,609.68	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495731	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495731	10,889.98	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495900	5,864.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495943	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496020	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496028	4,529.56	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495971	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495972	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495729	8,937.91	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495729	680.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495747	23,319.11	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495732	-26.84	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495732	16,458.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495944	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495945	49,533.06	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495742	1,996.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495742	28,559.73	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495706	21,833.06	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495706	1,019.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496023	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495946	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495947	43,975.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495947	33,257.15	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496047	-3,411.43	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496047	-3,411.43	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495948	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495707	12,613.90	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495689	249.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495689	3,124.57	Revenue	1008094	Beths Social Support Agency

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496038	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495697	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495697	31,673.30	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495697	1,283.66	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495719	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495718	16,989.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496041	3,896.35	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495734	23,601.03	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495722	28,450.60	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495722	2,719.93	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495778	1,034.73	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495763	6,030.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495763	16,627.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495990	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496019	1,703.56	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495675	53,517.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496054	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495950	17,949.33	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495950	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495949	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495952	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495951	11,822.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495769	15,991.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495741	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495741	41,629.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495741	6,424.98	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495817	21,923.39	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495817	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495710	5,819.60	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495761	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495761	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495676	2,154.29	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495676	31,826.13	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496026	2,264.96	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495679	40,897.41	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495760	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495760	16,328.53	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495721	9,358.88	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496036	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495772	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495772	44,232.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495772	4,804.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496064	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496065	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496066	14,902.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496067	25,460.49	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496068	8,873.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496092	18,429.86	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496093	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495743	20,935.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495743	2,870.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495880	95,339.52	Revenue	1008185	Sanctuarycare Kempshfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495757	72,936.13	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495735	183,922.96	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495808	208,072.54	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495737	16,785.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495737	-871.21	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495693	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495693	758.29	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495704	3,737.10	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495704	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495677	520.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495677	18,628.62	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495764	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495764	1,586.24	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496033	1,980.60	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495702	-1,925.49	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495702	40,292.08	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495702	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495777	2,080.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495777	93,143.78	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495777	3,099.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495956	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495744	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495957	31,246.22	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495957	15,998.67	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495713	15,777.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495713	1,019.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495672	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496017	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495701	33,286.76	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495801	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495958	132,742.86	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495958	14,404.59	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495958	11,589.92	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495746	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495746	34,475.84	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495746	273.37	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495696	104,630.48	Revenue	1008237	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11490512	-5,148.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11490512	2,201.73	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495708	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495959	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495699	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495699	26,851.26	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495699	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495699	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495961	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495762	17,025.84	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495762	55,294.74	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496034	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495712	10,100.63	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495756	77,269.68	Revenue	1008269	Sinal Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495670	-4,497.99	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495985	28,496.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11469846	-8,896.43	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11473683	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11479665	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11485384	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11490537	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495733	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496037	4,562.32	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496024	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495883	15,103.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495963	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495770	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	12/01/2023	3430870	481.37	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2023	3431732	15,650.00	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2023	3433664	12,015.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	12/01/2023	3431928	2,240.00	Revenue	1009195	Personal redaction
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	12/01/2023	3432409	1,400.00	Revenue	1009430	Trowers & Hamlin Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495965	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495727	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495727	38,779.83	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495727	5,647.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495683	1,664.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495683	52,203.28	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495683	832.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496095	5,804.50	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496095	1,200.00	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495726	39,441.98	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495726	130.74	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495730	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495966	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495724	998.40	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495724	130,691.70	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495715	249.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495715	25,393.94	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495715	1,081.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495767	27,246.93	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496016	21,440.28	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	12/01/2023	3426177	918.85	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495968	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495759	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495969	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Resources - Welfare & Reform	Employees - Indirect Employee Expenses	12/01/2023	3430684	7,085.68	Revenue	1010859	Entitledto Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	12/01/2023	3425895	1,400.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495711	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495711	10,181.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495711	2,186.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495780	3,928.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495776	531.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495776	79,451.54	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495776	2,620.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495776	1,334.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495779	693.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495779	12,777.82	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495684	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495684	20,637.04	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495684	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495684	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496039	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495973	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	12/01/2023	3426204	6,627.50	Revenue	1012246	K B Consulting & Review Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495758	6,115.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495974	9,954.26	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495974	13,921.43	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495753	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495753	34,296.97	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495753	-261.45	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495709	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495709	19,503.62	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495754	5,223.87	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495978	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	12/01/2023	3426536	498.60	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496006	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496007	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495981	24,800.56	Revenue	1014403	Parkside Health 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	12/01/2023	11496013	3,106.29	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495967	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495682	1,788.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495682	32,303.08	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11494208	551.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11494209	2,620.80	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3433657	698.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427436	2,257.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427440	3,767.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427447	2,824.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427449	2,042.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427459	1,877.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427474	2,242.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427507	3,389.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427538	2,401.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3434458	2,720.00	Revenue	1000173	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	13/01/2023	3430806	80,883.93	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/01/2023	3430138	464.54	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495496	3,746.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495499	583.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493575	646.44	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493993	552.20	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496179	482.66	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/01/2023	3430129	5,113.78	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493974	3,151.32	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3424980	7,128.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3424981	4,125.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426243	-2,312.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426251	-1,904.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426262	-2,312.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426300	-1,011.86	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426317	-2,448.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426328	-2,176.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3426384	-1,904.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3434466	4,565.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11492119	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496180	1,652.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3427454	10,997.44	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11494216	5,407.80	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/01/2023	3426795	12,830.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3430357	52,949.24	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434401	1,568.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434422	2,936.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434436	1,359.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434438	1,055.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434702	1,365.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434728	1,025.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3434732	65.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434732	1,336.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434740	1,839.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434753	1,232.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Elections	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3434342	681.90	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496263	546.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434429	930.34	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3426470	53.41	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3426470	372.78	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	13/01/2023	3426470	56.52	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	13/01/2023	3426931	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Resources - Workforce and Improvement Management	Employees - Indirect Employee Expenses	13/01/2023	3427381	800.00	Revenue	1001712	Ppma
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	13/01/2023	27346	2,840.30	Revenue	1001713	Criftns Ce School Fund Account
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/01/2023	3426477	2,144.94	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3425611	1,000.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2023	11490554	-3,492.91	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2023	11495750	694.96	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	13/01/2023	3431251	595.80	Revenue	1002177	Which
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/01/2023	3416347	3,051.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/01/2023	3430418	770.75	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3430797	536.80	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496261	3,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11494877	1,245.00	Revenue	1002862	Translyft UK
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	13/01/2023	3432368	70,282.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	13/01/2023	3432017	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	13/01/2023	3427361	1,600.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3433182	23,658.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3425861	574.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432199	2,200.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432204	8,768.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432218	-8,768.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432225	-2,200.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432320	1,232.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11494799	1,151.14	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3433475	1,540.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3433480	720.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Resources - Finance	Support Services - Finance	13/01/2023	3434274	1,550.00	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/01/2023	3432252	1,050.00	Capital	1003515	The Marches School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495459	994.78	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495460	740.03	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	13/01/2023	3431541	5,314.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3427367	2,240.00	Revenue	1003920	Incom Telecommunications

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3427395	32,048.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3430199	27,541.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	13/01/2023	3427001	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496270	1,310.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496271	811.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	13/01/2023	3430618	1,210.85	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	13/01/2023	3430618	47.78	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3430618	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	13/01/2023	3430618	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3432876	1,055.00	Revenue	1004034	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/01/2023	3432485	750.00	Revenue	1004099	Personal redaction
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	13/01/2023	3432622	2,621.55	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/01/2023	3434063	5,041.25	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3434444	2,050.00	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3434523	1,800.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3433106	1,962.00	Revenue	1004706	Abbrumule Private Hire
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3432397	8,300.00	Revenue	1004794	Signis Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492650	1,477.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492651	1,888.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492652	2,108.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492653	1,203.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492659	6,779.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492661	6,457.54	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	6,325.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	741.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	561.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	562.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	703.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	653.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	531.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	303.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	7,814.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	1,571.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3426843	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	13/01/2023	3426843	5,628.23	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	13/01/2023	3426843	409.43	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3426843	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3434426	2,221.14	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11494949	563.50	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	13/01/2023	11492666	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	13/01/2023	11492667	1,750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496262	2,620.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/01/2023	3426989	590.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	13/01/2023	3433940	895.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3434287	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3433309	17,389.55	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	13/01/2023	3432370	1,250.00	Revenue	1006104	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/01/2023	3434298	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11496240	730.76	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496257	10,035.84	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496258	8,243.73	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/01/2023	3434784	3,900.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3434273	875.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/01/2023	11496192	2,275.05	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/01/2023	11496191	1,019.85	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496098	1,269.57	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496149	612.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496101	694.58	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496102	1,969.19	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496104	594.46	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432327	552.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/01/2023	3432246	1,458.18	Capital	1009422	Lockertek Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	13/01/2023	3427523	27,135.00	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3430145	26,255.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3430174	12,680.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3430177	13,625.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3430214	26,255.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3430217	26,255.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3430369	860.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496264	1,008.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496265	1,300.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496266	582.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496268	696.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/01/2023	3432510	3,000.00	Revenue	1011461	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/01/2023	3432405	1,000.00	Revenue	1011626	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3433454	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3427387	7,077.66	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/01/2023	3432362	1,000.00	Revenue	1011934	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3434490	960.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	13/01/2023	3431156	445.00	Revenue	1012169	Tariff Professional Services (UK) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493555	501.64	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/01/2023	3434674	750.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/01/2023	3432217	13,160.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/01/2023	3434332	868.75	Revenue	1012969	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/01/2023	3417723	117,320.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	380.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432235	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/01/2023	3434405	3,122.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/01/2023	3430195	2,229.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/01/2023	3433591	2,390.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/01/2023	3433601	1,400.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/01/2023	3433602	1,660.05	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	13/01/2023	3434685	1,104.29	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11495339	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434880	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/01/2023	3434782	748.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/01/2023	3434805	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	16/01/2023	3434806	895.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434888	9,188.97	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434851	24,976.09	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/01/2023	3435177	1,931.24	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/01/2023	3435095	1,662.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/01/2023	3435123	1,789.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/01/2023	3435163	1,752.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/01/2023	3434969	105.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/01/2023	3434969	850.76	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/01/2023	3435267	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	16/01/2023	3434266	5,380.21	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	16/01/2023	3434266	342.88	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	16/01/2023	3434949	1,359.77	Revenue	1001530	Bidfood
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	16/01/2023	3434980	645.98	Revenue	1001530	Bidfood
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	16/01/2023	3434015	42.78	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	16/01/2023	3434015	114.03	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	16/01/2023	3434015	329.33	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	16/01/2023	3434015	32.88	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	16/01/2023	3434015	25.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/01/2023	3434015	197.69	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/01/2023	3435032	6,249.33	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	16/01/2023	3435041	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434828	833.34	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434872	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434930	8,041.67	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434841	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434831	6,883.32	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434866	11,527.78	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434869	299,436.54	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434885	7,694.37	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434854	19,841.08	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/01/2023	3434462	1,188.00	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434865	25,217.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434895	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434883	5,466.70	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2023	3433489	960.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434873	9,041.66	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434837	5,708.50	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434845	666.67	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434856	3,333.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	16/01/2023	3434564	9.50	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	16/01/2023	3434564	530.45	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	16/01/2023	3434564	15.20	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434870	2,666.67	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434897	4,333.34	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434850	6,366.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434842	1,750.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434860	1,916.68	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434896	2,041.63	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434924	3,083.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434835	2,000.01	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434902	3,416.71	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434829	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/01/2023	3435153	7,500.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434868	6,499.94	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/01/2023	3434515	8,897.14	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434879	3,999.99	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434846	1,500.01	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434849	2,124.98	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434878	5,291.79	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434824	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434871	1,000.00	Revenue	1009916	Condover Ce Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434877	4,833.32	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434825	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434898	1,666.67	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2023	3434482	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434876	1,416.66	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434901	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434891	1,375.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434900	3,166.69	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434838	4,916.47	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434889	1,499.97	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434847	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434823	2,916.66	Revenue	1010730	Empower Trust
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	16/01/2023	3435092	1,349.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434822	4,757.22	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434859	9,500.01	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434832	6,166.65	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434940	4,299.99	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434843	4,499.99	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434887	2,083.33	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434894	2,749.99	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434839	3,427.27	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434892	1,833.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434905	5,666.68	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435584	1,140.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023	11496786	2,322.91	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	17/01/2023	3425188	2,999.40	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	17/01/2023	11496294	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2023	11496294	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435515	960.00	Revenue	1000733	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	17/01/2023	3435698	8,184.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	17/01/2023	3435440	750.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496753	1,960.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496754	5,540.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496755	6,232.59	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496756	-2,770.04	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/01/2023	3424563	1,473.18	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3424568	524.79	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3424574	1,902.88	Revenue	1002335	Allpay Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/01/2023	3433059	855.36	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3433064	512.64	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3433070	1,777.41	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	17/01/2023	3433706	25,577.40	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435779	805.00	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/01/2023	11496787	2,702.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496757	551.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/01/2023	3435559	7,747.22	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/01/2023	3432820	59,200.00	Capital	1003726	Ghp Legal
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Expenses	17/01/2023	3435053	960.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435825	595.00	Revenue	1004004	Bridge North Endowed School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/01/2023	3435767	688.87	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Education Improvement Service	Employees - Indirect Employee Expenses	17/01/2023	3435567	2,119.50	Revenue	1004701	Ecm Education Consultants Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435643	1,400.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	17/01/2023	3431819	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496758	2,246.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496759	573.75	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/01/2023	3432193	8,229.14	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	17/01/2023	3432321	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	17/01/2023	3431591	3,120.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435550	1,430.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496783	3,456.54	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2023	3435778	2,340.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/01/2023	3435772	1,380.00	Revenue	1008424	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023	11496791	3,915.49	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2023	3435546	801.04	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/01/2023	3427403	1,106.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	17/01/2023	3435577	2,114.54	Revenue	1008988	King Charles Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/01/2023	3435183	4,054.00	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2023	3435459	38,305.01	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Communications and Computing	17/01/2023	3435578	4,500.00	Revenue	1009963	Iken Business Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	17/01/2023	3432853	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496763	556.50	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/01/2023	3435545	15,943.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023	11496797	864.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023	11496798	1,279.13	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/01/2023	3435504	2,500.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	17/01/2023	3435599	718.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	17/01/2023	3432638	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2023	3435182	744.97	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496275	894.40	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496280	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/01/2023	3434321	20,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430541	2,472.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430550	2,520.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430553	2,520.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430555	2,760.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430561	2,169.48	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430566	1,925.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430568	2,760.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430569	2,200.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430578	2,760.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430581	2,124.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430583	2,520.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430588	2,520.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430593	2,484.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430595	2,472.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/01/2023	3433399	1,400.00	Revenue	1000234	J C Mansell (Contractors) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/01/2023	3431546	1,030.12	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	11494839	785.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	11494840	492.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/01/2023	3430368	2,836.79	Revenue	1000382	Technical Services
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/01/2023	3431185	7,843.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	3430434	600.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/01/2023	3430776	1,618.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	18/01/2023	3435881	443.54	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/01/2023	3430347	24,999.99	Revenue	1001292	British Red Cross
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497165	813.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497172	887.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497174	659.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497178	607.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497182	581.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497183	879.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497186	1,702.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497189	1,425.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497195	964.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497198	508.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497199	533.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497201	802.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497202	688.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497205	597.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497206	802.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497207	809.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497210	1,120.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497211	531.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497212	612.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497213	971.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497214	1,065.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497216	644.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497218	1,079.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497225	731.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497232	1,010.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497233	948.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497234	553.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497237	599.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497238	666.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497254	580.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497257	537.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497259	599.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497261	624.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497262	728.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497264	647.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497265	561.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497267	1,530.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497271	1,747.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497277	808.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497278	592.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497279	771.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497284	548.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497285	544.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497286	695.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497287	1,222.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497289	1,077.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497290	725.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497291	634.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497292	737.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497297	499.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497298	531.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497299	749.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497302	625.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497303	515.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497309	504.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497311	611.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497313	662.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497314	520.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497315	979.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497316	1,923.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497317	749.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497318	761.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497320	873.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497324	667.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497325	771.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497326	699.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497330	612.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497331	715.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497334	998.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497336	579.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497337	630.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497338	1,115.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497341	605.72	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	18/01/2023	11497342	509.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497345	531.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497347	706.53	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	18/01/2023	3433358	3,585.64	Revenue	1001542	Princes Lhs Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	18/01/2023	11495423	20,000.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	18/01/2023	3430729	507.04	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	18/01/2023	3433877	447.50	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	18/01/2023	3433305	16.20	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/01/2023	3433305	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3433996	1,320.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3434005	840.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3435977	648.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436006	852.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	18/01/2023	3430552	595.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/01/2023	3436333	838.20	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/01/2023	3430664	3,723.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	18/01/2023	3435602	557.02	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496776	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496777	1,929.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/01/2023	3433728	2,340.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436103	869.55	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436127	518.65	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436133	1,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436141	650.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436144	677.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/01/2023	3432458	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/01/2023	3435929	2,300.00	Capital	1008555	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/01/2023	3435409	6,337.52	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/01/2023	3436341	66,564.26	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	3435890	880.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496774	1,716.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3435711	770.24	Revenue	1011377	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/01/2023	3432483	1,000.00	Revenue	1011626	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/01/2023	3432293	17,304.91	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/01/2023	3427091	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	18/01/2023	3432269	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/01/2023	3433683	1,000.00	Revenue	1014198	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496767	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496768	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496769	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496770	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496771	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496772	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496773	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497396	1,995.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497397	1,305.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436392	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/01/2023	3432612	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436347	880.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436356	3,048.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436360	5,588.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497367	1,343.14	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497370	503.98	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497373	1,030.97	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497374	2,120.35	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497375	1,132.42	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11494841	1,413.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2023	3436592	2,156.50	Capital	1000333	Rnib
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/01/2023	3436724	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2023	11497412	11,250.12	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/01/2023	3436610	1,800.21	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2023	3434720	1,081.90	Capital	1000678	Ns Optimum Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11493998	840.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/01/2023	3431339	534.41	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436503	1,432.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436504	1,581.72	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496781	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436705	1,188.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	3432346	621.10	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	3432393	530.49	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436494	1,001.82	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436495	1,217.22	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436497	1,044.72	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436501	1,266.64	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436519	1,537.12	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436641	1,041.74	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	19/01/2023	3436296	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436383	1,020.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/01/2023	3436585	12,855.37	Revenue	1002999	The People's Theatre Company
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436533	840.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436546	465.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436550	448.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436573	1,185.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436589	837.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436652	462.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497402	1,480.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	19/01/2023	3430721	1,000.00	Revenue	1003427	Landscapes For Life
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3432903	1,660.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3432927	2,109.60	Revenue	1003447	Shropshire Class Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/01/2023	3436364	1,400.64	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496779	1,019.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496780	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/01/2023	3436022	4,506.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/01/2023	3436212	1,111.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Projects	Supplies & Services - Services	19/01/2023	3436798	1,260.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11495391	1,240.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497385	1,960.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497386	12,188.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497452	1,880.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436715	990.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3436661	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3433236	650.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3433240	585.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	19/01/2023	3430674	432.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2023	3431762	436.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497382	3,950.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3435594	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2023	11497364	-2,048.34	Revenue	1008141	Kevindale Residential Home - gone into liquidation
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11497364	7,695.71	Revenue	1008141	Kevindale Residential Home - gone into liquidation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2023	3435651	3,600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497389	3,673.38	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497395	845.96	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497453	1,428.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/01/2023	3436198	2,066.20	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/01/2023	3436213	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2023	3436728	114,417.32	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/01/2023	3432281	1,800.00	Revenue	1009797	Carreghofa Primary School
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	19/01/2023	3431632	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3432998	1,053.60	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3433045	602.10	Revenue	1010132	Personal redaction
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	19/01/2023	11497425	2,311.68	Capital	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	19/01/2023	11497426	2,311.68	Capital	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	19/01/2023	3434125	1,050.00	Revenue	1010734	Hemming Group Limited
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/01/2023	3433420	2,000.00	Revenue	1011330	D3c Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496782	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/01/2023	3431158	500.00	Revenue	1012301	Synaxis Design Consultancy Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/01/2023	3431493	1,355.75	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2023	3433585	2,106.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3430799	5,407.61	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3435348	569.72	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3435384	2,491.35	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3435430	1,227.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431831	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431832	1,536.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431833	2,784.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431834	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431836	1,836.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431837	2,664.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431838	768.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431839	2,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431842	2,352.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431843	2,700.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431846	2,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431848	2,952.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431849	484.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431850	2,460.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431854	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431855	710.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431857	1,980.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431858	2,808.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431860	900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431861	2,688.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431862	1,056.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431863	2,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431864	2,688.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431865	3,504.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431866	1,488.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431867	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431870	2,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3434665	3,485.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3434725	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436518	1,161.17	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436544	8,302.85	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436629	5,612.06	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/01/2023	3433460	4,988.94	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/01/2023	3432241	1,103.29	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432058	960.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432067	1,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432541	5,040.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432547	5,292.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432551	1,872.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432552	4,762.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432558	2,268.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432569	1,713.60	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436523	12,530.46	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436554	13,842.30	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436702	13,250.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/01/2023	3431793	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines 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	20/01/2023	11497501	1,476.80	Revenue	1000404	Care At Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431845	2,100.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431847	2,220.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431856	2,159.40	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433351	2,160.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433356	2,580.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433357	2,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433361	2,004.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433362	2,820.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433374	2,820.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433385	2,136.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433388	2,076.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431574	2,588.82	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431744	5,155.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431750	2,691.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431914	5,210.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431935	2,607.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431946	7,631.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436861	600.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436872	1,200.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436885	1,080.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436903	1,200.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	20/01/2023	3433503	13,386.19	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3435992	8,712.75	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434495	3,888.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434503	2,250.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434506	2,282.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436534	996.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436614	1,044.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3430818	5,545.08	Revenue	1000797	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/01/2023	11495428	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/01/2023	3437180	949.66	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435935	3,261.48	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435990	2,459.04	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497522	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436873	758.91	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436875	557.15	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436685	434.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436743	540.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433016	2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433024	2,280.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433026	2,306.88	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433038	2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433170	2,064.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433183	2,064.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433201	2,185.20	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433221	2,100.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/01/2023	3432761	7,495.50	Revenue	1001318	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433974	840.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/01/2023	3432076	500.00	Revenue	1001459	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497524	1,802.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/01/2023	3431486	3,398.80	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/01/2023	3437219	8,406.50	Revenue	1001599	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497499	4,484.68	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3431926	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432880	720.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432884	1,260.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436739	640.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432307	1,017.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432928	2,730.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435647	969.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435669	1,462.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435672	882.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435676	698.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	20/01/2023	3431590	910.00	Revenue	1001882	Ofsted
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/01/2023	3436803	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/01/2023	3436812	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436863	4,016.66	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436904	3,034.41	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436938	2,052.23	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436962	2,359.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436975	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	20/01/2023	3435893	672.62	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	20/01/2023	3435895	649.51	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/01/2023	3431998	501.00	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/01/2023	3432005	3,019.34	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3437129	559.12	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/01/2023	3434606	4,506.10	Revenue	1002700	Nock Deighton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497496	1,222.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497497	1,149.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	20/01/2023	11497422	478.76	Capital	1002763	Sms Connections Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	11497430	1,720.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/01/2023	3431891	225,597.74	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436856	424.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436876	1,066.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436916	1,800.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437061	1,923.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437123	850.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437125	677.20	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437126	947.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437127	2,424.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437131	811.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437136	1,145.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437150	435.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437151	2,818.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434362	3,720.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434386	1,956.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432045	720.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432072	780.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432073	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432093	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435452	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	20/01/2023	3431804	9,590.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/01/2023	3436693	7,311.54	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/01/2023	3436722	3,727.72	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	20/01/2023	3432323	2,650.20	Capital	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497513	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497514	1,393.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431909	600.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431957	840.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433802	1,040.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	20/01/2023	3434134	7,108.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437208	1,500.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434385	3,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434397	6,240.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434470	2,880.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434542	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434596	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434609	1,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434649	4,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434650	1,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436560	4,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433086	1,328.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433132	1,537.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433491	990.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436643	1,053.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436648	1,074.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436662	528.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436729	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436757	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436770	912.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436774	1,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436777	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434238	1,044.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/01/2023	3434958	9,913.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435667	1,200.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436377	630.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436586	1,982.07	Revenue	1004941	Banga Travel
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/01/2023	11497380	461.61	Capital	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3434688	4,085.00	Revenue	1005176	Motiv Trailers Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/01/2023	3435799	680.07	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/01/2023	3432418	2,664.12	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	20/01/2023	3432419	1,486.78	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497509	722.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497510	728.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/01/2023	3436805	2,980.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/01/2023	3431261	420.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/01/2023	3431789	468.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/01/2023	3431198	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3431199	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3431201	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3431202	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/01/2023	3431208	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/01/2023	3431214	3,838.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3435600	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3435604	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3435608	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3435611	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3435620	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3436701	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2023	3436707	423.53	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	20/01/2023	3437255	646.53	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436580	1,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497500	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497504	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497512	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433701	1,324.40	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3436991	427.10	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3437043	599.45	Revenue	1008554	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/01/2023	3431163	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	20/01/2023	3431320	7,236.00	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497515	38,942.84	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	20/01/2023	11497516	32,314.28	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	20/01/2023	11497517	3,314.28	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	20/01/2023	11497518	26,100.00	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	20/01/2023	11497519	7,042.84	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	20/01/2023	11497520	2,496.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	20/01/2023	3432479	1,169.49	Revenue	1010141	Oswestry Bid 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	20/01/2023	11497505	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433258	2,000.00	Revenue	1011461	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434489	2,118.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/01/2023	3432630	1,800.00	Revenue	1013356	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/01/2023	3433165	1,106.22	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/01/2023	3433216	537.40	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/01/2023	3436878	1,888.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433581	1,194.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433594	1,931.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/01/2023	3435264	1,024.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437710	4,990.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/01/2023	3436498	2,156.50	Capital	1000333	Rnib
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	23/01/2023	3437381	3,027.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/01/2023	3437352	550.00	Revenue	1000908	Family Rights Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437420	720.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437572	2,130.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3433397	2,880.00	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/01/2023	3437472	7,747.37	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437512	1,450.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437516	1,900.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437517	1,900.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437519	900.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437521	2,030.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437575	1,440.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Supplies & Services - Equipment Furniture and Materials	23/01/2023	3415995	47,273.94	Revenue	1003108	Proludic Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437606	1,350.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/01/2023	3437295	7,837.30	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/01/2023	3435209	4,017.28	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	23/01/2023	3437701	20,443.36	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	23/01/2023	3437733	569,645.10	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/01/2023	3437274	1,064.60	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	23/01/2023	3437562	1.60	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	23/01/2023	3437562	748.50	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	23/01/2023	3437562	20.75	Revenue	1005138	Enable - Gateway Imp A/C
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials	23/01/2023	3437665	585.60	Revenue	1005351	Waterlogic GB Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/01/2023	3437533	3,682.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/01/2023	3437545	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/01/2023	3437553	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	23/01/2023	3437504	4,344.50	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	23/01/2023	3437505	1,707.60	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	23/01/2023	3437648	808.92	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/01/2023	3437620	3,750.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/01/2023	3437598	13,650.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/01/2023	3436752	2,134.00	Revenue	1008666	Marshall & Marshall Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437400	6,566.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437843	1,740.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437845	840.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437868	816.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437871	1,764.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437879	1,500.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437881	1,798.80	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437887	1,620.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497963	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497964	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497965	1,508.00	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497966	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497968	1,612.00	Revenue	1000404	Care At Home
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437404	10,943.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2023	3437884	13,014.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497950	2,950.20	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497951	24,860.10	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497952	16,208.06	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497952	928.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497953	19,218.54	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437442	10,944.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497969	1,809.60	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3432110	1,782.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3432115	1,670.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3432167	1,814.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3435535	2,424.72	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	24/01/2023	3437855	422,046.37	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/01/2023	3437385	2,384.90	Revenue	1001863	boxxe
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/01/2023	3437957	846.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Catering	24/01/2023	3434584	5.24	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Clothes Uniforms and Laundry	24/01/2023	3434584	83.74	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	24/01/2023	3434584	16.85	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	24/01/2023	3434584	2.99	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/01/2023	3434584	251.86	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	24/01/2023	3434584	606.48	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/01/2023	3434584	254.31	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437824	855.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437431	13,132.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437387	13,132.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437476	9,870.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	24/01/2023	3434748	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/01/2023	3437071	2,806.50	Revenue	1004276	Arc4 Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437398	13,132.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437429	6,566.00	Revenue	1004295	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	24/01/2023	3437743	1,510.68	Revenue	1004568	Community Resource

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437414	21,888.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437776	572.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437777	2,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437778	768.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437788	1,298.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437789	1,320.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437797	3,816.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437406	6,566.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3435638	1,140.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3435656	2,160.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497954	717.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497955	1,658.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497957	1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497960	722.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497961	540.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497962	1,127.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3432902	960.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437418	6,566.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437457	19,698.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497970	2,620.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497972	2,620.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497973	5,241.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497974	2,163.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497975	1,456.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497945	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437461	12,120.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	24/01/2023	3433577	1,925.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437401	17,510.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/01/2023	3432221	3,809.38	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	24/01/2023	3437662	600.00	Revenue	1007410	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	24/01/2023	3437747	1,355.38	Revenue	1008168	Community Council Of Shropshire
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	24/01/2023	3437755	1,255.98	Revenue	1008168	Community Council Of Shropshire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/01/2023	3437865	2,160.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/01/2023	3437875	7,500.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437389	13,146.00	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437433	9,870.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437446	15,321.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437451	9,870.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437437	6,566.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437419	54,717.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437475	26,264.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437388	9,870.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	24/01/2023	3437530	2.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/01/2023	3437530	61.55	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	24/01/2023	3437530	581.54	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	24/01/2023	3437530	40.09	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	24/01/2023	3437530	141.06	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/01/2023	3437530	276.83	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/01/2023	3437956	750.00	Revenue	1013907	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437473	26,264.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437454	6,580.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497946	1,227.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498030	935.69	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498031	2,686.46	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2023	3430816	6,209.42	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2023	3437859	1,612.32	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498095	512.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498096	789.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498097	502.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498099	548.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498100	529.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498102	612.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498103	558.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498111	940.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498113	788.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498119	1,118.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498121	671.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498122	841.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498123	500.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498125	801.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498127	1,060.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498128	727.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498130	566.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498131	642.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498132	578.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498134	542.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498135	660.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498136	526.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498139	681.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498140	952.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498141	1,525.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498143	1,018.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498144	919.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498150	577.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498153	840.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498155	563.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498156	553.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498157	521.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498158	799.67	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	25/01/2023	11498160	1,237.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498161	999.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498163	1,703.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498164	561.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498167	618.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498169	876.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498170	1,317.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498172	1,060.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498175	577.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498177	529.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498179	838.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498182	538.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498183	574.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498186	625.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498187	583.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498188	643.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498190	620.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498194	583.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498195	587.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498196	1,075.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498198	997.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498199	606.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498200	1,580.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498201	1,672.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498207	863.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498209	678.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498210	628.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498213	1,067.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498215	918.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498216	1,463.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498217	1,052.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498218	673.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498219	773.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498223	586.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498224	506.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498226	665.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498229	832.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498232	851.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498233	635.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498236	577.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498238	744.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498240	481.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498241	607.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498244	817.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498245	2,134.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498247	1,724.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498249	1,031.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498254	625.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498255	581.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498258	568.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498259	594.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498263	549.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498264	626.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498265	1,085.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498268	1,019.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498271	550.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498272	528.47	Revenue	1001530	Bidfood
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498054	1,520.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2023	3430883	244,456.48	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11497985	980.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/01/2023	3434028	6,215.73	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/01/2023	3434053	5,007.28	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/01/2023	3434076	5,447.37	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/01/2023	3434472	140,647.40	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/01/2023	3434363	1,358.00	Capital	1008556	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498012	697.24	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498023	1,165.81	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498009	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498000	723.18	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	26/01/2023	3438043	1,738.69	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2023	3436528	9,230.09	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2023	3436579	5,791.12	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498833	481.36	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/01/2023	11498848	1,613.15	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2023	3436563	20,953.02	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	3438903	1,320.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	3438921	16,747.50	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498876	1,278.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498855	1,314.24	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438582	2,383.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438638	1,554.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438745	2,076.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438760	2,288.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438793	1,199.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438834	1,306.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438855	3,724.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3439008	1,181.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Enable	Employees - Indirect Employee Expenses	26/01/2023	3439026	900.00	Revenue	1001659	Inclusive Trading Cic
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	26/01/2023	3438118	1,797.28	Revenue	1001912	Gear4Music

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437347	1,645.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/01/2023	3438451	2,250.00	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/01/2023	3438966	1,704.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	26/01/2023	3438907	3,160,856.46	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	26/01/2023	3437997	1,200.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498883	1,211.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	26/01/2023	3438204	1,371.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/01/2023	3432764	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/01/2023	3432795	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/01/2023	3438456	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	26/01/2023	3438065	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	26/01/2023	3438474	3,427.43	Revenue	1003827	Dyson Perrins Church Of England Academy
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	26/01/2023	3432486	4,330,276.24	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/01/2023	3438909	449,290.64	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	26/01/2023	3426940	3,195.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2023	3438965	550.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/01/2023	3438543	859.40	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	26/01/2023	3438476	1,150.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/01/2023	3438956	3,099.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/01/2023	3438964	2,785.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/01/2023	3438969	970.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	26/01/2023	3438561	577.82	Revenue	1005517	Pro-Global Companies Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437391	4,935.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	26/01/2023	3438737	3,600.00	Revenue	1005649	Squidcard Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437432	1,645.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/01/2023	3438298	1,630.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/01/2023	3438877	526.40	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437396	3,000.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/01/2023	3438683	1,800.00	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437478	9,870.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437468	1,645.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437456	4,935.00	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498919	450.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	26/01/2023	3438715	896.00	Revenue	1008856	Herefordshire Council
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437474	4,935.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/01/2023	11498820	19,825.90	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498821	1,723.16	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437434	750.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437394	4,935.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437422	4,935.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	26/01/2023	3438729	1,040.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11497398	1,770.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11497399	1,387.36	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11497400	2,513.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498010	678.12	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11496116	759.35	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/01/2023	11497417	828.52	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/01/2023	11497420	729.61	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/01/2023	11497421	426.50	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498026	2,570.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	27/01/2023	3432129	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	27/01/2023	3432160	1,103.29	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/01/2023	3435354	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431883	2,820.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431884	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431888	1,176.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431889	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431890	2,160.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431892	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431904	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431906	1,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431908	1,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431916	999.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431919	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431921	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431923	1,860.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431927	1,296.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431936	2,064.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431939	1,020.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431944	1,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431948	2,340.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431954	2,160.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498836	1,591.96	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498837	2,236.12	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498838	1,266.16	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	27/01/2023	3438092	10,085.33	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432099	524.92	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432103	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432105	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432113	1,848.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432122	4,021.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432123	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432132	3,998.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432143	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432144	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432150	2,080.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432154	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	27/01/2023	3432509	11,142.67	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	27/01/2023	3432290	516.15	Revenue	1000885	Bikold 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	27/01/2023	3432296	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/01/2023	3431937	1,931.72	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	27/01/2023	3436984	1,890.00	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/01/2023	3431881	455.22	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/01/2023	3434334	1,209.61	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/01/2023	3431984	3,334.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	27/01/2023	3432098	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433938	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433080	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433083	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433085	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433087	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433089	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433094	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433095	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433100	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433101	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433103	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433107	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	27/01/2023	3433109	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433114	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433122	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433133	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433134	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433251	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433254	688.51	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433256	602.33	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433257	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433338	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433348	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433349	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433364	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433377	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433386	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433931	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433934	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433935	801.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433936	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433955	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433966	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433970	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433971	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433972	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433977	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433978	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433979	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3436723	516.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498977	2,568.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498978	1,705.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498979	2,600.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498980	1,456.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498981	1,310.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498982	1,279.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498985	629.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498986	634.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498987	1,086.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	27/01/2023	3437222	1,614.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11494846	1,130.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498968	2,407.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498969	2,516.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	27/01/2023	11494463	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495344	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495345	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495346	1,988.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495348	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495349	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495351	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495353	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495354	826.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495355	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495356	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495357	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495358	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495359	1,321.72	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495360	1,429.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495361	602.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495362	1,452.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11495363	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11496285	922.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3434791	546.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3437920	546.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/01/2023	3434956	11,284.86	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11494444	6,007.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11494451	7,115.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11494460	6,727.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	27/01/2023	3433272	2,640.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/01/2023	3431933	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	27/01/2023	3439134	4,350.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/01/2023	11498925	619.00	Revenue	1006190	Adoption Matters

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/01/2023	3433800	1,303.43	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11498950	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11498951	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11498962	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	3439047	516.68	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	3438100	1,518.59	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11495379	448.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11495380	2,193.96	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498825	636.85	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/01/2023	3433710	1,075.00	Revenue	1009912	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	27/01/2023	3435833	520.00	Revenue	1010125	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498966	624.00	Revenue	1010207	Cartello Ambulance
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/01/2023	3438873	2,379,473.73	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/01/2023	3438939	27,000.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3436420	804.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3438498	949.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3438542	1,380.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3438579	1,140.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/01/2023	3433781	850.00	Revenue	1011395	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/01/2023	3432460	1,250.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3434694	834.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3434733	1,678.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435083	1,199.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435087	2,058.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435096	2,235.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435099	779.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435107	2,014.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435138	1,365.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435150	1,112.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435151	1,112.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435165	1,539.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435195	954.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435195	954.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435241	1,918.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	27/01/2023	3439117	1,899.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/01/2023	3431828	2,520.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498974	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	11496114	611.52	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	11498027	4,476.76	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/01/2023	3439454	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	30/01/2023	3438208	6.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	30/01/2023	3438208	65.52	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	30/01/2023	3438208	37.65	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	30/01/2023	3438208	56.30	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	30/01/2023	3438208	764.99	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	30/01/2023	3438208	102.66	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/01/2023	3438208	474.05	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/01/2023	3434193	4,132.48	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/01/2023	3438120	5,914.33	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/01/2023	3439384	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/01/2023	3439658	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	30/01/2023	3432198	1,060.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	30/01/2023	3437187	3,429.30	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/01/2023	3433702	1,494.15	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/01/2023	3435586	430.68	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/01/2023	3438227	2,658.86	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/01/2023	3439971	4,590.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/01/2023	3435527	1,593.72	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/01/2023	3437273	1,379.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/01/2023	3433007	2,610.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3440019	813.10	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	30/01/2023	3439953	3,423.42	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/01/2023	3435270	680.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/01/2023	3437304	2,070.65	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/01/2023	3436529	579.21	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	30/01/2023	3433941	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/01/2023	3439609	5,795.43	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	30/01/2023	3437812	50,084.25	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439705	6,170.63	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439760	10,800.85	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	30/01/2023	3437754	1,287.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/01/2023	3436625	4,737.74	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	30/01/2023	3435326	75,000.00	Revenue	1004568	Community Resource
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439694	1,991.22	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439784	8,652.02	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439955	23,931.68	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/01/2023	3435872	9,420.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/01/2023	3432845	3,848.06	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432721	1,176.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/01/2023	3439773	1,626.70	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/01/2023	3439501	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/01/2023	3439512	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/01/2023	3433655	5,700.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433018	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	30/01/2023	3433019	456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433020	1,176.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433022	504.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433025	595.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433039	1,855.92	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	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432472	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432474	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432476	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432482	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432489	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432490	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432604	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432607	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432608	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432611	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432613	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432618	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432619	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432621	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432633	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/01/2023	3438104	500.00	Revenue	1010490	A R Richards Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438503	660.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439774	1,120.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/01/2023	3415711	3,190.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3435899	1,512.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/01/2023	3425491	700.00	Revenue	1012329	PROFESSOR ABDALLAH AL-MOHAMMAD OF SY CARDIOLOGY LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3434421	1,896.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/01/2023	3433959	9,250.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	30/01/2023	3439423	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	30/01/2023	3439435	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431878	1,002.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431940	772.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3434556	1,643.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3435679	938.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431980	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431982	1,800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432019	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433872	500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433876	1,956.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433878	1,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433883	792.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433886	1,620.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433889	2,030.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433900	1,980.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433969	550.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	3438085	645.05	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	3438110	1,024.20	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/01/2023	3437012	63,258.13	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2023	3438707	806.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2023	3439597	620.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	30/01/2023	3439325	3,045.83	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	3438102	8,134.00	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	31/01/2023	3432701	966.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/01/2023	3432440	-7,566.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499469	2,578.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499481	868.25	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/01/2023	3435162	2,800.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499508	997.90	Revenue	1000724	Gunnebo UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499480	1,000.50	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/01/2023	3438137	1,382.98	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	31/01/2023	3439984	1,678.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/01/2023	3440450	1,345.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	31/01/2023	3432203	11,200.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/01/2023	3432220	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3432743	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	31/01/2023	3440419	837.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	31/01/2023	3435832	850.00	Revenue	1001552	Pcc Of Christchurch Shelton And Oxon
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499468	2,596.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3431859	1,951.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	31/01/2023	3440566	900.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	31/01/2023	3440293	2,500.00	Revenue	1002875	Edf Energy Customers Plc
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437393	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437402	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437423	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437428	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437449	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437453	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499476	2,487.50	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	31/01/2023	3432338	61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	31/01/2023	3432351	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/01/2023	3433227	82,174.15	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	3440071	954.65	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499486	2,362.03	Revenue	1004077	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/01/2023	3436828	914.05	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/01/2023	3433598	9,221.65	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3433218	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499487	1,453.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	31/01/2023	3439317	11,511.54	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/01/2023	3432196	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	31/01/2023	3440368	674.64	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	31/01/2023	3433583	2,611.63	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	31/01/2023	3440458	2,480.40	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/01/2023	3440485	536,680.94	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440094	1,132.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440096	759.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440106	1,152.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440111	648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440114	1,164.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440118	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440124	1,229.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440125	1,310.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440152	518.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440211	1,194.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440233	994.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440328	418.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440329	3,192.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440356	1,114.35	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440361	490.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440363	1,272.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440366	1,392.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440373	1,416.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440381	802.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440569	578.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440601	490.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440617	638.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3438741	2,150.74	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3438836	6,775.09	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3438857	640.63	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/01/2023	3440246	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/01/2023	3439695	1,110.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440223	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499458	2,207.09	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/01/2023	3433123	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/01/2023	3440127	1,050.00	Capital	1009780	The Marches Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440146	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440113	5,271.18	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3440510	3,319.53	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/01/2023	3440371	3,750.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/01/2023	3432121	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440133	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3386995	-11,500.00	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3397470	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3406178	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3421916	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3431934	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	31/01/2023	3431869	4,461.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/01/2023	3432070	874.74	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/01/2023	3433252	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	31/01/2023	3432282	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3432480	1,134.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	31/01/2023	3432632	1,149.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499499	1,500.00	Revenue	1013623	Ove Arup & Partners Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440204	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	01/02/2023	3440257	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3438556	1,182.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3439436	1,325.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/02/2023	3440887	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498992	2,028.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498993	873.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498994	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498995	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498996	1,138.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3437350	1,309.60	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3437357	1,300.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3437372	1,166.18	Revenue	1000926	Options Management
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3438615	1,037.90	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499514	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	01/02/2023	3438024	508.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499970	862.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499971	510.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499980	623.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499986	850.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499988	550.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499992	582.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499994	1,918.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499998	813.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500000	1,411.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500002	838.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500005	580.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500006	905.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500008	660.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500009	790.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500011	683.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500015	809.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500017	862.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500018	543.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500019	649.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500025	828.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500026	570.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500031	539.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500035	833.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500038	736.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500039	1,147.58	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	01/02/2023	11500045	1,062.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500047	626.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500056	803.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500059	528.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500063	629.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500064	541.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500065	591.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500067	515.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500068	561.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500069	1,231.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500070	536.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500071	614.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500073	564.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500075	572.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500080	880.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500081	915.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500083	784.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500084	911.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500085	1,982.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500089	611.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500090	517.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500091	847.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500094	912.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500095	1,031.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500096	499.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500100	537.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500102	623.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500104	1,040.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500106	846.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500109	573.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500110	588.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500111	2,323.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500114	559.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500115	579.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500116	749.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500118	615.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500119	1,299.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500120	682.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500125	1,475.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500126	872.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500127	1,097.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500128	628.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500132	862.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500133	593.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500135	543.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500136	578.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500139	560.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500140	750.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500141	593.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500143	612.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500144	661.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500148	609.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500149	511.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500150	542.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500152	510.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500154	636.63	Revenue	1001530	Bidfood
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3438597	805.10	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499520	1,898.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/02/2023	3436738	1,615.46	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	01/02/2023	3438702	3,020.72	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	01/02/2023	3438704	2,315.26	Revenue	1001800	Carter Jonas
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499510	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499512	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	01/02/2023	3439413	50,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499523	567.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3438612	582.00	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/02/2023	3440179	11,755.80	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/02/2023	3435192	493.47	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	01/02/2023	3440914	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	01/02/2023	3440920	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3438601	572.30	Revenue	1004026	Brown Cleve Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3438605	572.30	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/02/2023	3438968	313,529.12	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	01/02/2023	3440359	2,400.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	01/02/2023	3440841	3,020.42	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/02/2023	3440627	652.32	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499516	2,857.14	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499517	3,213.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440681	536.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440710	1,304.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440756	576.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440768	936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440820	936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440827	1,615.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440565	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/02/2023	3440603	9,651.33	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2023	3440612	515.67	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/02/2023	3440618	3,369.70	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2023	3440602	1,020.00	Revenue	1008582	Asset Surfacing & Construction Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/02/2023	3440632	8,933.40	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3433137	10,454.75	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3434706	1,439.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/02/2023	3432274	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499526	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499527	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499528	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499529	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499530	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499531	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499532	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499533	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499534	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499538	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500198	448.17	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500199	826.54	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Transport Operators	02/02/2023	3441236	580.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500179	1,808.74	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500180	2,985.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500184	1,090.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/02/2023	3432546	7,726.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/02/2023	3432550	10,652.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3439062	3,349.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3437344	1,083.26	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3437360	1,064.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3437383	1,114.06	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2023	11496222	15,810.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2023	11496223	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/02/2023	3440948	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/02/2023	3441017	1,810.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	02/02/2023	3440983	65,518.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	02/02/2023	3441004	65,518.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	3432672	10,664.34	Revenue	1002255	Weyern Garden Machinery Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/02/2023	3440871	2,176.22	Revenue	1002338	Purchase Power
Shropshire	00GG	People - Home to School Transport	Third Party Payments - Other Establishments	02/02/2023	3438828	15,990.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3438828	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3435232	3,080.31	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/02/2023	3433709	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3441375	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/02/2023	3438217	978.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/02/2023	3438237	1,497.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/02/2023	3440343	862.30	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/02/2023	3441283	1,545.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	02/02/2023	3426691	1,162.80	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2023	11497529	1,127.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/02/2023	3441555	2,123.50	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2023	11499541	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	02/02/2023	3431885	5,025.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	02/02/2023	3431905	3,375.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	02/02/2023	3431943	1,500.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	02/02/2023	3431951	1,500.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	02/02/2023	3432575	1,620.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	02/02/2023	3441110	1,783.33	Revenue	1006104	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3395152	-1,045.00	Revenue	1006200	Lakelands School Transport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441186	5,225.00	Revenue	1006200	Lakelands School Transport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441189	10,450.00	Revenue	1006200	Lakelands School Transport
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440946	2,112.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440947	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440949	680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440956	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	02/02/2023	3440957	786.39	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	02/02/2023	3440960	645.81	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440970	594.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440976	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440980	996.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440981	802.46	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440986	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440987	1,584.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440994	1,716.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441001	1,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441005	561.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441007	6,930.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441008	3,166.36	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441010	3,024.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441022	1,566.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441024	2,648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441025	1,046.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441040	576.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441077	436.81	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	02/02/2023	3441087	429.22	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441265	566.06	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441280	927.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441439	3,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/02/2023	3432470	1,728.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/02/2023	3432473	1,536.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/02/2023	3432300	7,650.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/02/2023	3432335	7,650.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/02/2023	3432348	7,650.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3441353	875.00	Revenue	1008320	Oswestry Methodist Pre School

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