Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	30/06/2023	3496811	1,817.00	Capital	1013864	Geldards Llp
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	11524720	1,462.06	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	11524721	2,295.06	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	11526728	2,012.47	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	05/07/2023	3491509	3,245.75	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	11525576	2,357.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/07/2023	3476126	4,306.67	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3493299	478.00	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3493449	609.60	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	11524704	661.08	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3494826	1,160.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3494857	1,868.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3495003	1,434.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3495292	2,520.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/07/2023	3490892	490.80	Revenue	1000842	Peer Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3493389	1,353.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/07/2023	3496371	864.16	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/07/2023	3490996	8,951.57	Revenue	1001083	Reaseheath College
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	05/07/2023	3492147	4,550.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	05/07/2023	11527174	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	05/07/2023	11527175	3,316.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	05/07/2023	11527176	3,384.30	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	05/07/2023	11527177	3,213.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	05/07/2023	3487506	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	05/07/2023	3492717	213,777.80	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/07/2023	3491666	772.24	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2023	11527151	6,786.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2023	11527154	9,019.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/07/2023	3490673	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	11524213	479.50	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/07/2023	11525837	5,871.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	05/07/2023	3497046	306,893.50	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/07/2023	3486472	8,100.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/07/2023	3486500	8,550.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/07/2023	3486512	8,550.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/07/2023	11527193	2,784.28	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/07/2023	11527545	2,994.75	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/07/2023	3498438	1,551.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/07/2023	3488147	2,710.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/07/2023	3487302	2,340.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/07/2023	3496966	3,060.00	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	05/07/2023	3497030	1,260.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/07/2023	3495626	7,510.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/07/2023	3490010	2,010.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/07/2023	11525836	704.82	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/07/2023	11526829	774.72	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/07/2023	11526830	733.95	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/07/2023	11523186	734.02	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	06/07/2023	3497050	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	06/07/2023	3489198	75,836.01	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/07/2023	3490860	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/07/2023	3489853	1,731.86	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/07/2023	11523029	1,096.68	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/07/2023	3489635	720.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	3495739	2,069.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	3493225	973.08	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	06/07/2023	3487387	2,165.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/07/2023	11526836	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	3495655	1,170.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527547	727.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527548	686.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527549	785.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527554	601.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527556	548.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527558	681.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527559	547.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527561	1,436.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527563	943.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527565	1,003.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527567	562.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527568	878.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527569	852.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527573	629.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527574	647.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527576	645.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527579	910.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527580	606.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527583	769.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527594	988.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527600	629.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527604	538.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527610	1,032.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527611	1,051.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527613	1,463.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527618	706.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527622	515.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527625	501.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527627	1,082.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527631	528.51	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	06/07/2023	11527634	1,193.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527636	569.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527639	521.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527643	556.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527644	1,386.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527645	534.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527647	597.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527648	816.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527649	871.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527652	558.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527653	523.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527657	514.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527658	1,031.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527659	494.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527668	593.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527669	961.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527671	515.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527676	720.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527678	530.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527681	1,046.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527684	891.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527687	1,271.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527689	521.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527693	601.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527694	718.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527696	537.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527698	569.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527701	1,958.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527707	760.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527711	788.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527712	584.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527715	553.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527723	679.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527726	693.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527727	608.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527728	670.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527729	659.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527730	771.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/07/2023	11527739	-670.19	Revenue	1001530	Bidfood
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11526744	1,580.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11526746	840.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	06/07/2023	11527766	1,457.00	Revenue	1003160	Bentley Systems International Limited
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3488131	528.13	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/07/2023	3495224	4,145.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/07/2023	3495236	2,793.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/07/2023	3495268	1,851.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	3496390	1,992.95	Revenue	1003731	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/07/2023	3488132	13,455.12	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/07/2023	3488157	1,904.78	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/07/2023	3488160	3,878.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	06/07/2023	3487662	4,800.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/07/2023	3496903	800.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/07/2023	3489083	2,230.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11523456	1,674.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11523457	2,145.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11524385	759.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11525838	1,258.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11525839	739.79	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11525840	1,467.92	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11525841	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11525842	1,467.90	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11526833	786.51	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11526834	786.51	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/07/2023	11526835	961.24	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/07/2023	3488096	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/07/2023	3488097	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/07/2023	3488102	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/07/2023	3488105	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/07/2023	3488108	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/07/2023	3488112	1,706.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/07/2023	3488117	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/07/2023	3488118	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/07/2023	3488123	1,706.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/07/2023	3487972	2,250.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/07/2023	3495882	720.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/07/2023	11527768	2,489.69	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11527757	696.95	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11527758	934.25	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	06/07/2023	3487693	550.00	Revenue	1009583	Personal redaction
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	06/07/2023	3490131	2,625.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523385	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523385	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523385	350.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523385	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523385	175.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523385	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523386	700.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523386	325.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523386	225.00	Revenue	1013244	CLIRA LTD

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523386	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523386	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11523386	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11524773	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/07/2023	11524773	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Grants and Subscriptions	06/07/2023	3487842	1,789.00	Revenue	1013360	CHAS 2013 Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3487965	3,240.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3488045	2,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3488047	1,800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489720	2,244.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489739	718.20	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489772	2,520.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489785	3,564.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489806	3,348.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489825	2,934.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/07/2023	3489835	2,480.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3488661	815.05	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2023	3495620	5,012.28	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/07/2023	3489681	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/07/2023	3489700	1,219.43	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3489756	1,441.12	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3489859	2,128.76	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11524293	446.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11524294	876.06	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11525569	1,698.53	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	07/07/2023	3489667	2,397.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	07/07/2023	3489669	2,397.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	07/07/2023	3489696	2,397.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	07/07/2023	3489707	2,397.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	07/07/2023	3491008	2,397.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2023	3493320	465.50	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/07/2023	3490782	426.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/07/2023	3491301	420.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3449385	1,269.52	Revenue	1000499	Posturite Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2023	3497274	830.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2023	3497389	1,653.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/07/2023	3497390	560.00	Revenue	1000749	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/07/2023	3489240	1,486.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2023	3495385	1,245.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2023	3495420	1,271.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/07/2023	3490217	12,395.00	Capital	1000797	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	07/07/2023	3475233	5,183.12	Revenue	1000851	Tts Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2023	3497253	1,538.14	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2023	3497689	1,197.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/07/2023	3497929	1,186.76	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	07/07/2023	3489162	9,592.98	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	07/07/2023	3492006	38,144.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	07/07/2023	3492010	76,282.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2023	11526837	1,130.19	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	07/07/2023	3491186	549.50	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3488801	1,045.66	Revenue	1001387	Hope Valley Radio Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3492887	1,120.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/07/2023	3490061	471.80	Revenue	1001653	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2023	3497250	2,520.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527849	1,245.74	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527850	2,491.46	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	07/07/2023	3490169	5,925.30	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3491433	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	07/07/2023	3488750	445.01	Revenue	1001823	Core Hygiene Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	07/07/2023	3486322	44.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3486322	635.64	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	07/07/2023	3486322	229.02	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2023	3497278	2,402.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2023	3497829	1,013.80	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2023	3497863	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2023	3497992	2,477.07	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527848	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527864	1,108.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527866	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527867	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527868	1,393.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527869	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527870	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527872	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527874	1,818.48	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527875	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527876	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527877	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527878	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527879	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527880	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527881	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527882	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527883	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/07/2023	3489735	1,383.10	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2023	3497600	960.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2023	3498344	7,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2023	3489882	759.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2023	3489895	945.00	Revenue	1002634	Kaleidoscope

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	07/07/2023	11526838	945.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2023	11526839	840.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	07/07/2023	3490562	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Employees - Indirect Employee Expenses	07/07/2023	3490995	865.00	Revenue	1002803	Alpha Parking Ltd
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	07/07/2023	3489219	60,905.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2023	3498287	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/07/2023	3490057	1,380.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	07/07/2023	3488683	2,450.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11524723	1,350.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11525579	1,225.68	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11525580	637.79	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11525581	1,196.63	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	07/07/2023	3488411	847.17	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3488703	1,126.50	Revenue	1004017	Chrisbeon Office Supplies
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/07/2023	3497747	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/07/2023	3498045	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/07/2023	3492436	452.50	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/07/2023	3490917	1,245.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11524696	5,474.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	11524697	5,220.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Printing Stationery and General Office Expenses	07/07/2023	3498367	450.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	07/07/2023	3491970	11,198.10	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	07/07/2023	3491999	1,246.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/07/2023	3492514	4,716.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2023	3493171	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2023	3495821	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/07/2023	3495829	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	07/07/2023	3489359	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	07/07/2023	3492349	2,218.98	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	07/07/2023	3492359	1,411.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	07/07/2023	3489319	22,767.42	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	07/07/2023	3489321	21,131.67	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	07/07/2023	3489358	19,782.83	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	07/07/2023	3489386	19,288.62	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	07/07/2023	3489417	24,694.66	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	07/07/2023	3494984	-15,989.16	Revenue	1005459	We Are With You
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/07/2023	3491536	1,600.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/07/2023	3491551	2,194.70	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2023	3495301	-2,756.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2023	3497890	2,411.97	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	07/07/2023	3498330	569.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	07/07/2023	3492290	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	07/07/2023	3490192	1,922.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527840	11,274.28	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/07/2023	11527846	26,089.68	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527847	76,209.18	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527841	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527842	75,442.99	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527843	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527844	50,023.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/07/2023	11527844	-407.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527845	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2023	3498173	3,708.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/07/2023	3498259	3,240.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/07/2023	3491665	3,961.00	Capital	1008576	Ssp
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/07/2023	3498064	2,885.72	Capital	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	07/07/2023	3494404	29,689.13	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	07/07/2023	3496720	5,600.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/07/2023	3497538	832.68	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/07/2023	11527856	599.98	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	07/07/2023	11527819	3,033.57	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	07/07/2023	11527820	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3489101	583.15	Revenue	1011841	Bookspeed
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/07/2023	3488950	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	07/07/2023	3498024	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	07/07/2023	3495860	282,677.19	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	07/07/2023	3488647	437.41	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	07/07/2023	3490687	1,150.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	07/07/2023	3492300	1,200.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	07/07/2023	3497226	4.95	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	07/07/2023	3497226	56.08	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	07/07/2023	3497226	295.44	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	07/07/2023	3497226	106.64	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	07/07/2023	3497226	8.33	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/07/2023	3497226	48.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/07/2023	3491489	1,134.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	07/07/2023	3495228	2,700.00	Revenue	1014053	St Philips Chambers Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	3490164	652.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/07/2023	3490200	968.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/07/2023	3493704	715.70	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/07/2023	3496320	7,360.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	07/07/2023	3498391	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	10/07/2023	3493192	720.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Printing Stationery and General Office Expenses	10/07/2023	3476745	465.64	Revenue	1000277	Banner Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/07/2023	3490539	3,570.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/07/2023	3490542	50,204.42	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	10/07/2023	11527920	-24.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	10/07/2023	11527920	-15.20	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	10/07/2023	11527920	-24.00	Revenue	1000661	British Telecommunications Plc (One Bill)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	10/07/2023	11527920	-72.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	10/07/2023	11527920	-52.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	10/07/2023	11527920	-24.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Communications and Computing	10/07/2023	11527920	199.27	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	10/07/2023	11527920	-52.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	10/07/2023	11527920	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	10/07/2023	11527920	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	10/07/2023	11527920	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	10/07/2023	11527920	-29.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	10/07/2023	11527920	47.80	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	10/07/2023	11527920	-19.20	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	10/07/2023	11527920	163.80	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	10/07/2023	11527920	-36.67	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	10/07/2023	11527920	-45.60	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Communications and Computing	10/07/2023	11527920	-48.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	10/07/2023	11527920	-48.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	10/07/2023	11527920	124.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	10/07/2023	11527920	21.60	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	10/07/2023	11527920	-72.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	10/07/2023	11527920	6.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	10/07/2023	11527920	47.80	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	10/07/2023	11527920	37.20	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/07/2023	11527920	4,915.88	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	10/07/2023	11527920	-94.37	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	10/07/2023	3498628	678.08	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Grants and Subscriptions	10/07/2023	3498505	800.00	Revenue	1001712	Ppma
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/07/2023	3497419	2,346.19	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/07/2023	3497625	2,304.35	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/07/2023	3497805	3,415.76	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/07/2023	3490091	1,635.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/07/2023	3498539	676.91	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/07/2023	3498540	655.07	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/07/2023	3498599	676.91	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/07/2023	3498609	676.91	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/07/2023	3498637	738.53	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	10/07/2023	3498445	1,626.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/07/2023	3497785	700.92	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	10/07/2023	3496729	726.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	10/07/2023	3476631	1,510.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/07/2023	11527965	23,705.14	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/07/2023	11527966	57,327.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527922	865.80	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	10/07/2023	3498749	1,211.60	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527925	828.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527956	1,150.58	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527921	792.66	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527957	1,031.55	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527928	932.40	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527938	865.80	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527939	588.30	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527961	1,031.55	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527940	532.80	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527952	1,237.86	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527934	1,335.33	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527943	865.80	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527954	1,031.55	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527924	1,667.16	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/07/2023	3497490	475.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498700	4,880.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498730	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498769	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498771	2,385.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/07/2023	3498080	1,357.20	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498355	8,684.42	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498723	6,517.76	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498733	6,290.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498735	14,079.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498739	5,235.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498747	5,170.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/07/2023	3498755	2,554.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	10/07/2023	3498696	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	10/07/2023	3498758	2,026.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	10/07/2023	3498770	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527930	653.70	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/07/2023	11527932	828.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	10/07/2023	3498720	1,000.00	Revenue	1011461	No5 Chambers Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	11/07/2023	3492451	91,332.90	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	11/07/2023	3495451	47,381.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/07/2023	3495622	2,324.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/07/2023	3495706	1,375.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	11/07/2023	3499092	7,400.06	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/07/2023	3492533	5,005.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/07/2023	3490209	2,001.97	Revenue	1001966	Atg Access Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/07/2023	3499128	1,715.00	Revenue	1002000	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/07/2023	11528110	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/07/2023	11528112	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/07/2023	11528113	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	11/07/2023	3491137	23.40	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	11/07/2023	3491137	700.00	Revenue	1002702	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	Place - Shire Catering	Income - Customer and Client Receipts	11/07/2023	3498948	521.68	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/07/2023	3497443	2,987.74	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	11/07/2023	3497591	3,060.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	11/07/2023	3499232	1,438.29	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/07/2023	3491553	6,655.49	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/07/2023	3499328	650.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/07/2023	3497337	694.34	Revenue	1008556	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/07/2023	3497299	433.72	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/07/2023	3497920	425.33	Revenue	1008560	M W D Services
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/07/2023	3498223	1,950.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/07/2023	3499336	11,049.97	Capital	1009042	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/07/2023	3499109	50,812.57	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/07/2023	3498309	1,395.00	Revenue	1010468	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/07/2023	11528107	578.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	11/07/2023	3491322	1,140.00	Revenue	1013010	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	11/07/2023	3499013	1,000.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/07/2023	3499018	24,393.13	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/07/2023	3499632	2,193.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/07/2023	3497396	13,543.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	12/07/2023	3497043	48,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	12/07/2023	3491160	6,100.00	Revenue	1000449	Action Centres Uk Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	12/07/2023	3497244	77.42	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Transport-Related Expenditure - Direct Transport Costs	12/07/2023	3497244	53.08	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	12/07/2023	3497244	1,117.40	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	12/07/2023	3497244	107.78	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/07/2023	3490262	1,849.90	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/07/2023	3495913	1,725.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	12/07/2023	3494369	1,873.16	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/07/2023	3495536	1,026.20	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/07/2023	3499703	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/07/2023	3489923	2,460.15	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/07/2023	3495352	8,842.59	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/07/2023	3492816	2,870.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	12/07/2023	3490390	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2023	11528249	2,523.18	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2023	11528254	2,029.24	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/07/2023	3496124	276,827.78	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/07/2023	3491982	1,443.14	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	12/07/2023	3499407	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/07/2023	3490989	4,720.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/07/2023	3492527	2,099.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2023	3499126	20,000.00	Revenue	1005461	St Martins School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/07/2023	3490062	3,785.37	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	12/07/2023	3492281	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2023	11528246	1,472.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	12/07/2023	11528166	1,164.48	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2023	11528138	664.51	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2023	11528140	1,925.87	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/07/2023	11528202	770.88	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	12/07/2023	3490487	3,350.00	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/07/2023	3490492	1,950.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	12/07/2023	3490351	1,630.36	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2023	3499140	35,000.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	12/07/2023	3499133	35,000.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	12/07/2023	3493692	928.05	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	12/07/2023	3489569	70,407.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	12/07/2023	3489569	381.50	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	12/07/2023	3489569	160.49	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	12/07/2023	3489601	70,407.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	12/07/2023	3489601	381.51	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	12/07/2023	3489601	160.49	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	12/07/2023	3489602	70,407.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	12/07/2023	3489602	381.51	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	12/07/2023	3489602	160.49	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	13/07/2023	3499443	2,816.24	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	3491660	4,595.59	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	3491670	2,622.67	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	3491671	2,433.45	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	3495633	12,174.35	Revenue	1000173	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/07/2023	11524707	6,445.00	Capital	1000173	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11524708	1,514.38	Revenue	1000173	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/07/2023	11527767	2,126.00	Capital	1000173	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498237	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	3490762	1,719.15	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	13/07/2023	3490762	24.85	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/07/2023	3493228	783.92	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499366	756.60	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11524725	1,173.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	13/07/2023	11529128	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2023	11529128	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	3495701	2,403.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	13/07/2023	3490320	93,127.50	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	3495524	987.66	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	3495526	1,627.40	Revenue	1000926	Options Management
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499381	1,125.20	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/07/2023	11527887	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/07/2023	11527218	16,218.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/07/2023	11527219	20,442.86	Revenue	1001133	Action For Children
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499379	552.90	Revenue	1001500	Station Drive Surgery

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	13/07/2023	11528817	1,627.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528818	528.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528821	1,215.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528823	609.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528825	593.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528827	533.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528831	544.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528832	1,083.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528835	619.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528837	899.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528839	972.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528840	673.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528842	808.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528845	578.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528849	914.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528855	808.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528856	510.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528863	524.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528865	592.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528867	502.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528876	603.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528877	713.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528882	520.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528883	686.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528886	690.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528887	906.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528889	581.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528892	1,331.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528896	783.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528901	628.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528902	506.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528905	557.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528906	552.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528912	1,206.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528918	981.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528919	777.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528921	501.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528922	674.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528925	611.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528927	1,321.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528930	570.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528936	664.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528940	793.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528943	954.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528947	647.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528948	657.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528953	1,309.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528956	564.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528957	536.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528959	645.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528960	609.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528965	563.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528968	1,798.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528970	721.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528976	556.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528977	583.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528981	819.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528982	574.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528986	640.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528987	732.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528992	930.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528994	592.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528995	512.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528996	679.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/07/2023	11528997	569.28	Revenue	1001530	Bidfood
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499363	1,202.80	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/07/2023	3492902	1,120.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2023	3490783	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	13/07/2023	3490558	1,870.00	Revenue	1002096	Sight Loss Shropshire
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	13/07/2023	3499650	3,263.20	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499377	582.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499371	620.80	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499375	669.30	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498198	2,666.75	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498257	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2023	3490743	8,400.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2023	3490760	2,800.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498260	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	13/07/2023	3499372	591.70	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498153	6,985.91	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11529106	1,381.10	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11529110	1,988.38	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	13/07/2023	3499757	4,638,314.34	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498158	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498176	9,666.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498256	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498193	1,666.69	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/07/2023	3499822	1,028.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	13/07/2023	3498164	7,130.80	Revenue	1004799	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498251	1,416.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498263	4,333.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/07/2023	3500330	1,360.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498170	4,750.02	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498255	3,666.61	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498119	1,833.33	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498209	2,166.68	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/07/2023	3490486	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2023	3490531	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/07/2023	3490544	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2023	3490545	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2023	3490548	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2023	3490549	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/07/2023	3490553	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/07/2023	3490554	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/07/2023	3490565	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3500148	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498165	2,250.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498265	3,916.62	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498150	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498253	3,999.97	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	13/07/2023	3490072	1,397.16	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	13/07/2023	3492132	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	13/07/2023	3500158	450.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	13/07/2023	3499928	637,630.00	Capital	1006485	Airband Community Internet
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3500150	3,708.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498152	2,166.66	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498139	3,583.32	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498199	1,166.65	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11529035	984.83	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11529096	600.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	3465251	1,910.38	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/07/2023	11529105	500.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498241	2,750.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498196	1,666.66	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498179	1,666.52	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498222	2,166.68	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498155	2,000.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498202	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498118	3,266.69	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498190	3,083.32	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498219	3,583.40	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498218	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498167	2,125.14	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/07/2023	3492461	2,000.00	Revenue	1011461	No5 Chambers Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498156	4,923.73	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498217	3,799.99	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/07/2023	3500136	2,080.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/07/2023	3490937	529.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498128	2,500.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	13/07/2023	3492739	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/07/2023	3498201	1,749.95	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	14/07/2023	3491748	437.55	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	3492433	946.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11525572	912.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526729	1,457.92	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11528183	1,291.26	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11524710	914.40	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11528170	719.00	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3491038	738.23	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496818	4,200.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496821	2,840.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496827	3,739.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496828	3,690.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496842	3,980.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496850	3,920.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496852	4,040.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496857	1,550.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/07/2023	3492057	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/07/2023	3492081	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526740	1,080.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526726	942.00	Revenue	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	14/07/2023	3491511	11,036.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3491046	843.69	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498210	8,425.20	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526646	921.90	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526648	1,108.88	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526654	1,364.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11526655	1,504.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529288	3,048.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529289	16,208.06	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529289	928.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498230	23,825.65	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3492908	2,200.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496800	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496889	2,160.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3496900	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2023	3495619	1,515.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2023	3495691	1,883.98	Revenue	1000769	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529295	1,100.93	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/07/2023	3499345	10,998.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/07/2023	3491289	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/07/2023	3500782	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Grants and Subscriptions	14/07/2023	3500815	3,162.00	Revenue	1001228	Kenyon International Emergency Services
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	14/07/2023	3494417	23,700.00	Revenue	1001292	British Red Cross
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	3492241	548.40	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/07/2023	3491091	1,421.06	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	14/07/2023	11529135	65,234.31	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	14/07/2023	11529137	65,234.31	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	3491412	2,300.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/07/2023	3493085	678.92	Revenue	1001766	Graham Hill Flooring Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3500563	2,770.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	14/07/2023	3490999	1,677.46	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/07/2023	3496409	1,230.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	14/07/2023	3491925	9,248.38	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	3492126	474.00	Revenue	1002756	Leisureteq
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/07/2023	11525946	465.00	Revenue	1002862	Translyft UK
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/07/2023	3491740	54,025.88	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	14/07/2023	3500805	15,915.88	Revenue	1003166	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498262	7,583.35	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/07/2023	3491309	2,150.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/07/2023	11527754	780.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/07/2023	11527755	2,021.81	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	14/07/2023	3497039	42,582.33	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529298	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/07/2023	3497954	1,117.50	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491118	1,756.80	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491128	1,940.80	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491882	1,930.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491887	4,143.92	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3491071	527.31	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	14/07/2023	3500097	1,239.90	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529286	2,760.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/07/2023	3500328	167,984.84	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498211	12,333.32	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498160	373,240.56	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498246	6,819.46	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498232	18,659.79	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498228	29,717.44	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498252	7,750.10	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/07/2023	3498738	13,011.16	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/07/2023	3500344	7,968.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	14/07/2023	3491297	8,178.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	14/07/2023	11527220	8,741.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498200	10,416.89	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/07/2023	3493191	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/07/2023	3493198	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/07/2023	3493205	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498214	5,875.18	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/07/2023	3492013	15,960.62	Capital	1005000	Highline Electrical Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/07/2023	3496642	921.96	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	14/07/2023	3492061	449.00	Revenue	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	14/07/2023	3492082	449.00	Revenue	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Equipment Furniture and Materials	14/07/2023	3491504	1,987.50	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/07/2023	3492352	1,618.52	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/07/2023	3492374	2,893.73	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529291	764.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529293	1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	14/07/2023	3500688	1,000.50	Revenue	1005386	Rushbury Trustee Charity
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/07/2023	3493188	1,033.34	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498240	7,291.68	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	14/07/2023	3491805	2,294.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498159	11,333.20	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/07/2023	3500207	7,593.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/07/2023	3500208	7,569.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/07/2023	3500253	8,265.36	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/07/2023	3500405	4,178.90	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498231	6,333.08	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	14/07/2023	3501655	728.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529296	5,079.40	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2023	11525485	2,267.20	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	14/07/2023	11525486	2,329.86	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	14/07/2023	3492110	1,545.00	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	14/07/2023	3498592	1,129.00	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498216	5,552.86	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498537	13,372.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Grounds maintenance costs	14/07/2023	3491995	12,966.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498238	10,083.52	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498236	8,902.73	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3492665	2,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491538	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/07/2023	3491274	3,561.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491689	7,501.53	Revenue	1012122	Essential Computing
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/07/2023	3491692	4,900.00	Revenue	1012122	Essential Computing
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	14/07/2023	3500824	5,107.00	Revenue	1012286	L30 Relational Systems
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	14/07/2023	3500833	17,494.93	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498243	5,333.24	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	14/07/2023	3492585	3,500.00	Revenue	1012790	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	Place - Highways (Operations)	Employees - Direct Employee Expenses	14/07/2023	3491454	1,206.74	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/07/2023	3498645	1,080.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/07/2023	3492907	1,488.67	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	14/07/2023	11529260	6,771.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498184	6,698.33	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/07/2023	3492440	729.75	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/07/2023	3492462	514.80	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/07/2023	3498180	5,701.36	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/07/2023	11529294	643.66	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	17/07/2023	3499445	18,000.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	17/07/2023	3501412	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	17/07/2023	3501415	12,095.32	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/07/2023	3500820	535.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/07/2023	3501166	2,650.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	17/07/2023	3501017	733.87	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/07/2023	3500881	4,800.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/07/2023	3501353	59,568.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/07/2023	3501372	74,648.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/07/2023	3501376	2,871.09	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	17/07/2023	3494732	22.50	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/07/2023	3494732	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/07/2023	3500710	981.70	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	17/07/2023	3498224	6,629.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	17/07/2023	3501358	7,480.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/07/2023	3500855	3,500.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/07/2023	3500866	1,200.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/07/2023	3500817	13,135.88	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/07/2023	3500887	567.00	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	17/07/2023	3501446	7.33	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	17/07/2023	3501446	36.41	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	People - Enable	Supplies & Services - Services	17/07/2023	3501446	602.47	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	People - Enable	Supplies & Services - Services	17/07/2023	3501057	547.96	Revenue	1005139	Enable - Telford
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500909	694.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500936	801.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500940	694.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500966	995.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500906	757.24	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500910	2,209.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500916	4,422.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/07/2023	3500962	3,294.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/07/2023	3495157	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/07/2023	3499515	979.80	Revenue	1008556	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/07/2023	3500471	742.00	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/07/2023	3500433	466.57	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/07/2023	3499458	1,300.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/07/2023	3499534	4,842.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/07/2023	3501014	2,310.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/07/2023	3501016	4,490.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/07/2023	3501034	5,895.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/07/2023	3501108	529.20	Revenue	1008905	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Equipment Furniture and Materials	17/07/2023	3500847	925.16	Revenue	1010300	Wildgoose Education Limited
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/07/2023	3501270	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/07/2023	3501290	2,048.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/07/2023	3501297	1,871.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/07/2023	3501314	1,819.75	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	17/07/2023	3501023	3,541.59	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	17/07/2023	3501309	850.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/07/2023	3501291	3,071.25	Revenue	1014186	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/07/2023	3500821	12,684.80	Revenue	1014784	Ee Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	18/07/2023	3501775	421.55	Revenue	1000174	Page One Communications Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/07/2023	3492387	451.50	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/07/2023	11529682	12,505.14	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/07/2023	11529706	1,374.00	Capital	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2023	11529616	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2023	11529622	1,083.64	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2023	11529700	890.49	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	18/07/2023	3501555	830.91	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	18/07/2023	3501821	1,731.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2023	11529697	4,348.66	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/07/2023	3497802	2,450.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/07/2023	3498043	1,217.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/07/2023	3496417	949.40	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2023	11529619	2,856.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2023	11529620	1,558.90	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2023	11529621	3,224.90	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/07/2023	3492008	878.92	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/07/2023	11526842	3,276.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	18/07/2023	3492864	1,550.00	Revenue	1002161	Shropshire Schools Athletic Association
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/07/2023	3501597	1,500.00	Revenue	1002462	Sheriffhales Parish Council
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/07/2023	3496871	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/07/2023	3496891	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/07/2023	3496904	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/07/2023	3501791	22,905.97	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	18/07/2023	3501791	288.90	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/07/2023	3494627	1,550.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2023	11529631	760.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/07/2023	11529634	760.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/07/2023	3500421	4,611.03	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	18/07/2023	3501652	2,479.50	Revenue	1003957	Anthony Collins Solicitors Llp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	18/07/2023	3501550	2,000.00	Revenue	1004034	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	18/07/2023	3501779	3,027.50	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/07/2023	3501561	980.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/07/2023	3493737	7,474.36	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/07/2023	3501706	11,250.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/07/2023	3501696	1,000.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/07/2023	3501666	2,210.00	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	18/07/2023	11529656	10,790.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/07/2023	3501831	40,600.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	18/07/2023	3496322	1,614.65	Revenue	1013010	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/07/2023	11529716	2,360.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525487	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525488	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525489	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525490	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525491	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525492	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525493	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/07/2023	11525494	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/07/2023	11529624	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/07/2023	3498832	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/07/2023	3498858	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/07/2023	3498879	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502196	3,960.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Housing Options	Supplies & Services - Communications and Computing	19/07/2023	3492541	1,085.44	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/07/2023	11526657	990.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/07/2023	11526663	980.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	19/07/2023	3495054	524.10	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/07/2023	3492906	21,760.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/07/2023	3492930	1,270.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	3497271	1,435.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	19/07/2023	3498034	1,790.10	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529307	1,887.30	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529308	1,374.70	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530142	658.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530145	510.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530148	598.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530150	531.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530152	1,001.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530155	740.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530157	1,153.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530159	763.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530161	890.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530162	673.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530168	507.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530171	727.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530173	807.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530174	517.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530176	1,266.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530179	495.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530181	554.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530194	560.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530195	945.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530198	700.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530203	514.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530208	528.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530210	890.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530211	1,678.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530212	1,020.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530218	523.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530220	498.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530224	574.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530225	598.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530228	718.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530230	665.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530235	656.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530238	1,002.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530239	687.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530240	1,438.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530245	590.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530246	925.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530250	525.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530252	678.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530254	913.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530255	494.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530259	509.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530262	854.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530264	797.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530265	1,264.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530268	608.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530271	794.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530272	591.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530273	504.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530274	877.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530278	767.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530280	625.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530281	786.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530282	534.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530283	792.39	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	19/07/2023	11530287	501.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530288	542.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530289	607.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530292	520.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530293	1,796.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530295	687.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530298	1,117.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530300	823.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530302	662.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530307	896.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530308	776.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530309	730.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530314	972.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530317	736.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/07/2023	11530320	617.56	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529315	2,935.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529316	2,935.80	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/07/2023	3492240	4,206.45	Capital	1001593	Sarabec Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/07/2023	3492559	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	19/07/2023	3492218	533.00	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2023	3501671	19,214.29	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2023	3501705	30,000.23	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	19/07/2023	3502006	564.18	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/07/2023	3497461	875.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/07/2023	3497266	2,155.00	Revenue	1003297	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/07/2023	3497344	816.00	Revenue	1003297	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/07/2023	3497474	1,014.00	Revenue	1003297	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/07/2023	3497537	1,600.00	Revenue	1003297	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	19/07/2023	3492101	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	19/07/2023	3501896	630.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/07/2023	3496295	540.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Services	19/07/2023	3502005	2,562.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	19/07/2023	3492219	1,148.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/07/2023	3498233	196,255.76	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	19/07/2023	11529815	8,643.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/07/2023	3493296	513.66	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11527024	733.97	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11527025	553.39	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529317	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529319	547.56	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529309	1,310.75	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529311	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529312	1,036.98	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	19/07/2023	3492670	-429.90	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	19/07/2023	3495990	618.48	Revenue	1005564	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502197	4,275.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502192	945.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/07/2023	3494416	16,421.44	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/07/2023	3501785	13,333.60	Revenue	1007904	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11527893	1,019.63	Revenue	1008010	Haveacare
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502118	1,320.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502106	600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502129	840.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502159	1,080.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502141	600.00	Revenue	1008343	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502155	1,260.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502134	540.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502153	600.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502180	720.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502121	540.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502182	540.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502132	1,500.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502184	2,040.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502137	720.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502116	720.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502122	900.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502161	540.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502150	1,080.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502156	1,440.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502114	600.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502166	540.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/07/2023	3501954	443.20	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	19/07/2023	3501992	555.61	Revenue	1008758	Sabrina Tours Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502189	630.00	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	19/07/2023	3502036	504.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502191	900.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502194	2,205.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/07/2023	3502003	3,297.46	Capital	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	19/07/2023	3492520	56,149.07	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/07/2023	11529302	815.61	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/07/2023	3494633	13,983.20	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	19/07/2023	3502102	1,860.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/07/2023	3501782	4,025.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	19/07/2023	3493714	923.66	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	19/07/2023	3496121	1,716.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2023	3500417	987.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2023	11527770	627.20	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502637	5,162.53	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502643	4,510.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502645	5,275.44	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502662	6,780.43	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502668	1,349.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502677	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502678	8,365.72	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502496	9,399.18	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502520	5,425.99	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502627	4,680.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502672	12,033.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502675	1,328.13	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502684	24,467.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502687	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502690	49,865.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/07/2023	3496321	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502629	21,064.82	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502631	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502674	12,354.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/07/2023	3502635	1,629.16	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/07/2023	3497679	2,343.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	20/07/2023	3496668	514.94	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/07/2023	3496419	913.08	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/07/2023	3500078	1,251.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	20/07/2023	3502489	984.55	Revenue	1000947	The Chantry High School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/07/2023	11529320	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/07/2023	3493061	490.42	Revenue	1001766	Graham Hill Flooring Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2023	3500403	5,090.50	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	20/07/2023	3492773	40.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	20/07/2023	3492773	759.38	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	20/07/2023	3492773	206.60	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3494659	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3494663	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3494665	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3494684	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3494689	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3494699	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495099	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495108	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495113	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495116	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495153	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495164	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495198	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495200	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495214	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495220	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495222	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495226	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495231	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495235	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495237	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495239	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495241	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495243	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495251	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495253	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495255	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495260	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495261	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495265	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495269	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495273	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495276	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495284	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495287	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495294	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495308	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495309	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495310	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495314	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495315	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495319	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495328	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495338	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495339	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495346	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495348	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3495349	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3496114	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3498163	-20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3500123	-10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3500834	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	20/07/2023	3502202	855.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3502750	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	20/07/2023	3493043	420.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	20/07/2023	3501907	58,206.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/07/2023	3492772	6,246.14	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	20/07/2023	3492611	9,600.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2023	3501690	1,100.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2023	3501672	595.00	Revenue	1004881	Prime Resolution 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	20/07/2023	11525843	838.81	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2023	3492854	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2023	3492884	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/07/2023	3492916	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/07/2023	3492925	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2023	3492953	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/07/2023	3492957	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	20/07/2023	3495168	2,997.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	20/07/2023	3500902	20,672.00	Revenue	1006124	Learncycling
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	20/07/2023	3492637	675.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	20/07/2023	3499059	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/07/2023	3502716	3,000.00	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3502362	6,840.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/07/2023	3502741	2,280.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	20/07/2023	3502617	1,350.00	Revenue	1008429	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/07/2023	3501982	452.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/07/2023	3499535	34,315.60	Capital	1008609	Penguin Electrical Solutions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2023	3502248	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/07/2023	3502235	5,805.55	Capital	1009042	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2023	11529321	2,097.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/07/2023	11529323	1,432.95	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2023	3502258	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	20/07/2023	3493351	1,008.48	Revenue	1010640	Sandwell Childrens Trust
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	20/07/2023	3502200	5,805.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	20/07/2023	3500059	568.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	20/07/2023	3492947	450.00	Revenue	1011357	Abc Food Law Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	20/07/2023	3493103	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/07/2023	3501780	2,535.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/07/2023	3495008	4,020.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	3495634	1,105.76	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	3495646	8,013.46	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11526732	1,439.02	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11527775	840.60	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11527781	749.03	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11528184	1,086.94	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11528185	1,395.12	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11529049	433.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11530367	1,561.63	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496701	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496710	1,760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496712	5,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496717	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496718	4,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496722	3,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496731	2,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496739	4,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496742	4,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496745	4,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496746	4,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496750	3,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496758	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496776	1,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496803	2,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496806	1,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496832	5,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496836	5,720.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496853	4,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496855	5,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496861	3,060.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496863	4,640.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496885	1,160.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498394	3,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497176	5,300.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497178	3,500.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497195	600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497200	2,600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/07/2023	3495044	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/07/2023	3495061	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/07/2023	3501776	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501025	1,900.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501370	4,640.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496792	2,000.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496805	1,600.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11526742	2,520.90	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11529723	1,053.56	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11529727	693.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11530410	424.08	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11530413	433.56	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11530416	478.47	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497273	8,000.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497285	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497406	2,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497575	8,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497599	5,800.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498067	3,120.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	21/07/2023	3496037	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Communications and Computing	21/07/2023	3496180	7,350.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497288	3,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11528177	3,180.70	Revenue	1000411	Cool Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11529699	698.61	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500843	4,300.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500850	3,460.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500852	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500856	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500871	3,560.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500886	3,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501354	4,110.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/07/2023	3483658	2,860.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498657	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498660	2,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498664	2,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498691	1,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530439	46,721.54	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Indirect Employee Expenses	21/07/2023	3498108	514.00	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Othet Local Authorities	21/07/2023	3500382	10,730.79	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	21/07/2023	3494063	707.90	Revenue	1000649	Broxap Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499469	3,750.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499492	4,150.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499506	6,480.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501129	1,120.00	Revenue	1000733	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497542	1,740.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497769	1,660.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2023	3497654	1,248.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2023	3497852	1,213.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	21/07/2023	3493397	4,100.00	Revenue	1000937	Taking Part
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	21/07/2023	3496268	2,500.00	Revenue	1000937	Taking Part
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530431	639.60	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496783	4,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496789	1,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496795	2,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496799	2,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496883	560.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496899	1,700.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496912	640.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496956	3,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500296	760.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500304	900.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501238	5,300.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499264	1,400.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501491	3,160.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530434	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497261	1,400.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Equipment Furniture and Materials	21/07/2023	3494047	539.00	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499768	1,200.00	Revenue	1001710	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499808	800.00	Revenue	1001710	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497647	2,800.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501119	4,290.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	21/07/2023	3496611	832.27	Revenue	1001816	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501457	1,755.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500547	1,828.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500553	896.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500575	792.00	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	21/07/2023	3500609	1,344.00	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	21/07/2023	3500610	1,939.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500613	720.00	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	21/07/2023	3500672	1,520.00	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	21/07/2023	3500682	986.00	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	21/07/2023	3501101	1,413.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	21/07/2023	3501964	820.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/07/2023	3501429	11,900.86	Revenue	1002215	Ihs (Global) Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/07/2023	3496380	1,317.12	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	21/07/2023	3499954	1,216.19	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	21/07/2023	3499959	613.61	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	21/07/2023	3499965	2,216.15	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	21/07/2023	3502601	1,500.00	Revenue	1002497	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/07/2023	3495806	787.01	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/07/2023	3499689	3,173.00	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3503047	4,375.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	21/07/2023	3500205	440.00	Revenue	1002707	Parentpay Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3495085	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3495086	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3495119	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3495120	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3495174	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3503019	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/07/2023	3502998	1,512.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497305	1,760.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502024	1,500.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502025	438.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502026	982.30	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502027	745.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502029	1,658.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502032	1,980.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502038	1,440.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502040	3,148.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502047	1,112.40	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502049	4,698.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502050	444.00	Revenue	1003252	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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502051	657.60	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502053	1,275.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502057	775.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502061	700.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502068	528.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502080	1,344.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3502397	1,068.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496962	6,000.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501474	3,356.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501492	6,200.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497479	1,800.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497662	1,200.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497781	1,800.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497938	1,300.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501475	1,385.50	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500865	1,800.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Services	21/07/2023	3503162	25,600.00	Revenue	1003497	Veritau Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	21/07/2023	3493106	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499007	1,760.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499054	2,860.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499075	3,960.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3499087	3,960.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501449	11,480.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501451	10,080.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501463	9,880.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500643	2,145.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497718	4,300.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	21/07/2023	3501901	29,075.92	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/07/2023	3493239	3,739.26	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/07/2023	3496544	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11529744	1,225.32	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	21/07/2023	3493266	816.95	Revenue	1004177	K-Five Sales Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496823	5,080.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496837	7,300.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496859	4,640.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496957	4,780.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498595	1,620.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498596	1,480.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3498620	1,320.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500341	3,940.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497279	1,400.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497742	1,000.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	21/07/2023	3497678	4,505.60	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500599	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500627	1,720.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500630	2,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500641	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500645	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500650	1,756.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500657	1,790.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500660	880.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3500893	1,856.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501488	1,400.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501512	1,600.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3496847	2,780.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501701	1,420.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501715	3,140.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/07/2023	3496775	9,603.42	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/07/2023	3501631	6,807.10	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/07/2023	11527232	8,016.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501583	2,000.00	Revenue	1004872	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501591	2,500.00	Revenue	1004872	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501503	3,557.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501504	1,900.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/07/2023	3501621	1,498.88	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497447	3,000.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	21/07/2023	3498940	1,618.52	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	21/07/2023	3498989	3,158.94	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	21/07/2023	3488631	562.50	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11525844	856.28	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11525845	2,609.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11525846	2,563.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11525847	1,124.23	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11526846	2,621.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/07/2023	3502889	1,030.05	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/07/2023	3502935	1,169.90	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497068	3,457.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497069	3,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497072	2,827.50	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497074	2,925.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497076	5,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497078	3,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497082	4,100.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497123	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497124	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497127	2,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497132	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497133	2,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497134	4,300.00	Revenue	1006187	Caradoc Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497139	6,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3497140	3,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/07/2023	3501460	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	21/07/2023	3495159	2,294.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/07/2023	3503200	3,900.00	Revenue	1008429	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11530365	860.39	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11530366	1,180.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	21/07/2023	3494479	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11526843	5,000.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11526844	5,803.20	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11526845	3,774.60	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11526849	7,378.44	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	21/07/2023	3496200	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	21/07/2023	3495472	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	21/07/2023	3502848	3,700.00	Revenue	1011190	Personal redaction
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	21/07/2023	3502516	426.93	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11525849	1,478.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11527901	1,794.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530435	504.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530442	652.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530443	815.50	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530449	722.30	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530451	803.85	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530452	506.78	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530453	2,563.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530455	1,077.63	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530459	1,450.43	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/07/2023	3496791	5,433.34	Revenue	1011788	Linenhall Chambers
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/07/2023	3498882	4,370.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	21/07/2023	3496756	2,774.54	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/07/2023	3494613	3,174.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	21/07/2023	3500975	488.19	Revenue	1012443	House of Marbles
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	21/07/2023	11529164	630.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/07/2023	3495465	800.00	Revenue	1012614	Linenhall Chambers
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/07/2023	3503075	2,591.25	Revenue	1012894	So Television Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/07/2023	3501826	1,301.50	Revenue	1013010	Personal redaction
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	21/07/2023	3499631	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/07/2023	11526738	570.73	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/07/2023	3503005	2,500.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/07/2023	3493340	1,000.00	Revenue	1013834	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/07/2023	3502828	1,065.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/07/2023	3498763	1,512.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/07/2023	3499343	1,000.00	Revenue	1014053	St Philips Chambers Limited
Shropshire	00GG	People - Adult Social Care Training	Premises-Related Expenditure - Rents	21/07/2023	3493047	630.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/07/2023	3497681	680.96	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530440	524.25	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530444	672.79	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/07/2023	11530445	570.85	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/07/2023	3503465	7,215.21	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/07/2023	3503454	116,885.77	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/07/2023	3503471	8,280.14	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503033	3,800.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503082	4,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503642	4,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503646	3,100.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503656	2,900.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Expenses	24/07/2023	3500198	525.00	Revenue	1000939	Solace Enterprises Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	24/07/2023	3503395	1,236.25	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	24/07/2023	3503420	667.66	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	24/07/2023	3497663	750.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/07/2023	3503921	2,275.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/07/2023	3498874	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/07/2023	3503408	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3501138	1,200.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3501139	2,464.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	24/07/2023	3494734	995.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3499038	11,000.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/07/2023	3503461	726.30	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/07/2023	3503460	5,658.69	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	24/07/2023	3502881	50,110.24	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	24/07/2023	3502881	138,061.34	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	24/07/2023	3502881	80.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503793	1,262.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503811	2,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503827	6,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/07/2023	3503843	1,100.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/07/2023	3503484	1,858.14	Revenue	1004941	Banga Travel
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	24/07/2023	3503361	1,249.30	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/07/2023	3502806	2,340.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/07/2023	3503653	1,560.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/07/2023	3503234	2,640.00	Revenue	1008394	The Ark
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/07/2023	3503463	2,315.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	24/07/2023	3503067	840.00	Revenue	1009195	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/07/2023	3503511	737.98	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/07/2023	3503601	4,810.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	25/07/2023	3492882	1,365.95	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/07/2023	3502665	8,478.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3503988	1,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3503990	2,940.00	Revenue	1000274	R D & G I Owen Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3503994	2,500.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3503999	3,498.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504002	1,360.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504005	2,900.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504007	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504023	2,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/07/2023	3500744	1,114.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/07/2023	3503199	1,209.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/07/2023	3504260	2,875.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/07/2023	3500069	843.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/07/2023	3500156	835.98	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/07/2023	3504277	840.00	Revenue	1001253	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3501894	3,900.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3501915	3,845.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	25/07/2023	3504230	750.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	25/07/2023	3503116	900.00	Revenue	1002966	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/07/2023	3495414	1,636.58	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/07/2023	11530647	756.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/07/2023	3503520	2,722.16	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/07/2023	3500425	5,525.57	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/07/2023	11530665	5,770.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504098	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504121	2,380.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504125	9,540.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504129	1,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504142	5,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504144	4,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504146	10,140.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504151	6,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/07/2023	3504155	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2023	3504317	2,580.02	Revenue	1004790	Maple Tree Entertainment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/07/2023	11530633	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/07/2023	11530685	525.80	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/07/2023	3503841	3,785.00	Capital	1005097	Interactive Education Solutions Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/07/2023	3504082	5,264.00	Capital	1005381	Bomford Office Products Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2023	11530635	2,924.15	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/07/2023	3496383	7,125.67	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2023	11530629	1,164.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2023	3504302	855.36	Revenue	1006262	Shrewsbury International Comedy Festival
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2023	3504316	1,892.08	Revenue	1006262	Shrewsbury International Comedy Festival
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2023	3504326	16,585.76	Revenue	1006262	Shrewsbury International Comedy Festival
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/07/2023	3501248	1,012.50	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/07/2023	3504198	1,195.47	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/07/2023	3503107	486.72	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/07/2023	11530670	432.04	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/07/2023	3504353	3,297.46	Capital	1009780	The Marches Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/07/2023	11530628	1,081.60	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	25/07/2023	11530626	684.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/07/2023	3503991	644.97	Revenue	1012171	Hughes Bros
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/07/2023	3504366	997.10	Revenue	1012278	Personal redaction
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	25/07/2023	3504366	38.00	Revenue	1012278	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	25/07/2023	3504357	5,460.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	25/07/2023	3496313	1,510.50	Revenue	1013010	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	25/07/2023	3502886	6.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	25/07/2023	3502886	29.91	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	25/07/2023	3502886	127.72	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	25/07/2023	3502886	5.08	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	25/07/2023	3502886	28.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	25/07/2023	3502886	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/07/2023	3502886	327.07	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/07/2023	11530632	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/07/2023	3504088	9,400.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	26/07/2023	3495733	2,061.60	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	26/07/2023	3496029	2,581.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/07/2023	11528186	2,203.38	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/07/2023	11529709	6,255.69	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/07/2023	3496305	870.35	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/07/2023	3503594	716.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/07/2023	3497014	1,412.66	Capital	1000344	Salop Music Centre **Check Carefully**
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/07/2023	3503538	7,200.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/07/2023	3503541	7,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	26/07/2023	3495635	8,255.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	26/07/2023	3504724	3,238.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	26/07/2023	3504776	3,346.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/07/2023	3495613	13,770.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/07/2023	3500636	1,669.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/07/2023	3500741	1,144.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/07/2023	3504261	1,104.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504802	5,435.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504808	4,098.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	26/07/2023	3499112	1,100.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	26/07/2023	3499150	6,000.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/07/2023	3504835	1,715.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/07/2023	3504869	2,030.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/07/2023	3504872	2,030.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/07/2023	3504880	1,985.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/07/2023	3504895	1,715.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/07/2023	3504901	1,715.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	26/07/2023	3500839	21,191.72	Revenue	1002730	Zurich Insurance Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3496079	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3500592	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3500694	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3500724	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3500831	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3501147	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3501150	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3503377	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/07/2023	3503402	12,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3496115	575.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504605	962.40	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504634	462.40	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504651	879.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504911	1,100.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504913	1,516.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504915	576.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504917	472.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504918	5,070.00	Revenue	1003252	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/07/2023	3504925	1,512.80	Revenue	1003252	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/07/2023	3495430	1,587.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	26/07/2023	3499149	308,178.06	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Services	26/07/2023	3495270	1,000.00	Revenue	1004470	The Forward Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528117	852.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528118	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528119	2,340.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528120	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528121	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528122	647.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528123	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528125	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528126	1,041.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528127	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528128	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528129	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528130	1,546.04	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528131	1,651.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528132	1,367.78	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11528133	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11529324	1,536.91	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/07/2023	3498702	1,522.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2023	11527904	1,060.15	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	26/07/2023	3504105	550.00	Revenue	1005572	Visualcode Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	26/07/2023	3495856	2,480.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/07/2023	3499052	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	26/07/2023	3501904	465.06	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2023	3504361	2,305.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2023	3504416	4,870.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/07/2023	3504419	20,711.69	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	26/07/2023	3501389	1,000.00	Revenue	1009576	Surveymonkey Europe Uc
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Communications and Computing	26/07/2023	3496101	785.76	Revenue	1009870	Paypoint Network Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/07/2023	11526475	13,920.00	Revenue	1010620	Phoenix Futures
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	26/07/2023	3496190	1,458.89	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	26/07/2023	3496219	6,720.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/07/2023	11530461	1,134.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/07/2023	11530421	621.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/07/2023	3498732	540.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Projects	Supplies & Services - Services	26/07/2023	3495909	2,100.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/07/2023	3498705	1,993.51	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/07/2023	3498000	5,719.78	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/07/2023	3501798	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	3500383	1,557.76	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11529024	1,243.24	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11530994	1,293.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11527041	458.05	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11527044	439.60	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11529685	554.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	27/07/2023	3497079	20,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/07/2023	3497615	523.50	Revenue	1000612	Lms Music Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	3500530	2,086.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	27/07/2023	3505573	5,653.35	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	27/07/2023	3496681	577.11	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	3500085	1,138.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	3502870	1,081.42	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/07/2023	11530638	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/07/2023	11530462	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530783	805.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530794	1,136.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530795	938.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530796	539.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530800	698.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530801	882.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530802	785.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530803	525.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530805	520.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530806	540.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530808	511.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530809	566.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530816	631.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530823	1,042.82	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	27/07/2023	11530825	541.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530828	575.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530833	998.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530834	843.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530835	1,331.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530841	504.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530842	515.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530843	741.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530851	505.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530854	985.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530857	707.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530859	561.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530860	629.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530867	843.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530869	565.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530871	1,372.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530872	1,169.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530875	1,260.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530880	523.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530882	772.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530883	513.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530888	574.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530891	962.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530898	591.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530899	667.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530903	1,013.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530910	1,607.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530917	1,238.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530918	607.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530928	631.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530931	870.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/07/2023	11530933	817.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	27/07/2023	3499647	832.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/07/2023	3505546	4,352.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3496082	575.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3496139	575.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	27/07/2023	3495922	995.00	Revenue	1003285	Q A Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/07/2023	3498296	3,314.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	27/07/2023	3504892	183,499.71	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/07/2023	3495522	606.75	Revenue	1003813	Sse Audio Group Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/07/2023	3502796	673,215.70	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/07/2023	3502799	1,838,481.02	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11530983	1,072.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/07/2023	3495746	9,000.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505026	1,205.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505017	2,085.00	Revenue	1004752	001 Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/07/2023	3505243	1,021.10	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/07/2023	3498744	793.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/07/2023	3495749	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/07/2023	3495765	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	27/07/2023	3495775	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/07/2023	3495778	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/07/2023	3495779	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	27/07/2023	3495872	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	27/07/2023	3495906	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/07/2023	3500026	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/07/2023	3500045	2,134.56	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	27/07/2023	3505182	1,965.16	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/07/2023	3505018	10,000.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	3497687	434.60	Revenue	1008556	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	27/07/2023	3504128	861.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505287	610.74	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/07/2023	3505127	6,060.06	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/07/2023	11529636	765.89	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/07/2023	3495591	38,880.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505346	679.36	Revenue	1011377	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505358	672.12	Revenue	1011377	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505363	764.28	Revenue	1011377	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/07/2023	3505369	631.68	Revenue	1011377	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/07/2023	3495889	2,710.80	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	27/07/2023	3500806	48,138.79	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	27/07/2023	3500810	17,224.11	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/07/2023	11529192	990.00	Revenue	1012567	Personal redaction
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	27/07/2023	3495891	9,925.00	Capital	1013854	Laptops Direct
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/07/2023	3498761	462.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	27/07/2023	3500891	2,368.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497298	3,440.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497496	3,420.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497725	5,980.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497810	5,380.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497826	4,280.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497884	3,560.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497972	3,680.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498084	2,960.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11527765	527.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	28/07/2023	3498239	1,065.80	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531052	24,564.42	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531052	7,244.12	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3505320	5,600.65	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506086	5,875.06	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506091	5,632.83	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506101	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506102	1,322.23	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506114	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506146	9,068.84	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506149	7,413.29	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506152	7,448.31	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/07/2023	3504547	5,869.03	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505538	3,366.09	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505548	2,885.22	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505559	961.74	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505859	4,970.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505861	3,957.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505867	3,497.52	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506085	1,257.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506104	528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506106	11,284.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506109	50,468.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506113	5,728.85	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506123	13,186.26	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506126	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506129	25,072.08	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506133	5,110.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506137	8,816.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506142	123,713.15	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506150	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/07/2023	3497303	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/07/2023	3497388	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/07/2023	3503733	6,639.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	28/07/2023	3497500	1,058.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Grounds maintenance costs	28/07/2023	3498320	1,208.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	28/07/2023	3496920	755.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3497930	1,509.46	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	28/07/2023	3499322	2,324.62	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506084	7,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506097	7,200.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506098	8,620.74	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506117	24,349.46	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506118	13,974.02	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506153	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531031	65,467.42	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531505	2,936.08	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531086	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531086	29,393.78	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531086	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3505780	580.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531107	8,859.62	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531107	43,829.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531272	35,304.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531272	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531288	43,671.36	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506089	4,201.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/07/2023	3504781	3,238.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531490	525.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529705	1,556.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/07/2023	3502413	2,630.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3497463	2,700.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3497753	7,560.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3497887	11,340.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2023	3500693	1,060.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2023	3503240	1,695.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	28/07/2023	3500798	2,542.52	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/07/2023	11529036	1,254.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529037	664.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Housing Options	Third Party Payments - Joint Authorities	28/07/2023	3498740	35,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Third Party Payments - Joint Authorities	28/07/2023	3498780	4,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/07/2023	3500717	1,497.46	Revenue	1001089	Perthyn
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	28/07/2023	3504451	9,878.10	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	28/07/2023	3498978	5,031.56	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/07/2023	3497168	1,792.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Employees - Indirect Employee Expenses	28/07/2023	3497952	750.00	Revenue	1001701	Playsafety Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3503534	766.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/07/2023	3499073	2,340.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/07/2023	11529657	1,716.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/07/2023	11530664	3,500.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3496251	41,137.68	Revenue	1001863	boxxe
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/07/2023	3496959	1,762.80	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528153	611.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528154	1,372.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531087	557.70	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	28/07/2023	3502942	2,636.62	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/07/2023	3498997	1,354.80	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	28/07/2023	3498555	641.50	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/07/2023	3498930	678.00	Revenue	1002344	Omnex Pro Film Ltd
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Services	28/07/2023	3500489	674.42	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/07/2023	3499665	531.84	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2023	3498294	2,451.60	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3498453	4,070.30	Revenue	1002921	The Wrekin Housing Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3498458	3,600.48	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3498460	3,153.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3498462	3,715.92	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3498464	3,141.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3498478	4,416.62	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/07/2023	3499330	3,803.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3499651	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3499656	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499605	1,705.50	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496447	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496468	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496619	870.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496625	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496635	1,293.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496636	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496638	429.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496655	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498797	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498826	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498842	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498845	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498855	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498876	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498878	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498891	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498968	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498970	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498979	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498992	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528165	500.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501898	3,776.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501936	2,768.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/07/2023	3499765	485.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	28/07/2023	3504078	1,180.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506127	671.16	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	28/07/2023	3506007	1,078.80	Revenue	1003693	Orsis (Uk) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3498323	7,200.45	Revenue	1003763	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3496665	1,858.22	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3496667	1,285.31	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3496682	1,858.22	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3496690	1,548.30	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/07/2023	3496721	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/07/2023	3496747	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/07/2023	3496759	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/07/2023	3500406	1,620.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11530465	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11530466	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3500882	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506092	6,546.14	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3496810	567.33	Revenue	1004289	Bytes Software Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528155	7,416.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/07/2023	11529247	19,782.86	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	28/07/2023	3501055	1,240.68	Revenue	1004568	Community Resource
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496816	2,361.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496838	1,320.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500166	2,062.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500176	3,270.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500179	1,947.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/07/2023	3504427	20,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/07/2023	3505846	50,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	28/07/2023	3498189	8,459.34	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	28/07/2023	3498235	5,819.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/07/2023	3498601	7,435.16	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	28/07/2023	11527834	9,215.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	8,363.58	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	750.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	47.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	1,079.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	636.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	346.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	746.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	714.26	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	385.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	286.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	10,756.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528267	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529713	850.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529715	4,200.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3503567	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes 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 - Leisure	Premises-Related Expenditure - Energy Costs	28/07/2023	3503567	10,155.59	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	28/07/2023	3503567	451.76	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	28/07/2023	3503567	1,000.00	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	28/07/2023	3497293	3,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497436	4,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/07/2023	3506131	1,936.58	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Services	28/07/2023	3505572	854.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531063	1,016.80	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/07/2023	3496566	2,600.00	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/07/2023	3500988	6,112.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496813	2,026.21	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3496843	2,240.87	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	28/07/2023	3498753	492.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/07/2023	3501819	4,832.12	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	28/07/2023	3498947	3,053.53	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	28/07/2023	3498987	1,580.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	28/07/2023	3500885	4,971.60	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/07/2023	3505908	1,803.36	Revenue	1005355	Vimto
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Services	28/07/2023	3500173	2,583.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3504602	1,960.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3504615	1,372.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3504624	1,200.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	28/07/2023	3496140	700.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	28/07/2023	3502974	1,023.45	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/07/2023	3498272	1,012.50	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/07/2023	3500053	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/07/2023	3500670	4,200.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Adult Social Care Business Support	Supplies & Services - Communications and Computing	28/07/2023	3498125	1,100.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3495297	-2,443.66	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	28/07/2023	3495297	-529.98	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3495297	-1,388.97	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Public Transport	28/07/2023	3495297	-577.94	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3495297	-1,670.68	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498998	1,482.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499011	2,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499012	940.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499029	2,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499035	3,093.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499041	1,960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499044	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499047	473.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499051	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499056	819.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499066	1,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499072	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499089	760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499125	922.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499323	1,275.45	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3499383	-3,490.27	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3500210	2,167.66	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3500219	2,102.87	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3500220	651.64	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500930	1,358.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501387	1,056.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501409	975.26	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3501615	2,930.84	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3501685	584.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3501707	499.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	28/07/2023	3501853	1,348.38	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	28/07/2023	3501878	1,194.35	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3501890	746.68	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3504682	808.39	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505322	2,748.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505327	2,155.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505331	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3505335	976.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505336	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505340	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505352	1,486.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505355	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505360	1,552.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505361	1,433.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505365	1,076.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505367	3,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505374	1,143.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/07/2023	3505377	2,216.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505380	1,634.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505407	2,490.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505412	2,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505413	3,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505423	2,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505440	1,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505488	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505503	2,256.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505515	4,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505516	836.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505543	1,844.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505595	1,495.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505597	4,429.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505598	2,172.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505599	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505602	4,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505608	2,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505620	3,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505657	4,524.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505667	714.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505687	1,326.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505704	1,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505720	1,683.00	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	28/07/2023	3505741	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505745	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505748	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505755	1,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505762	2,132.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505775	785.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505795	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505796	896.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505805	2,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505806	2,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505816	858.00	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	28/07/2023	3505821	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505831	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505958	612.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505983	819.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505992	1,976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505993	448.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505995	475.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505996	1,940.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3505999	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3506004	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3506013	1,996.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3506017	496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3506021	1,354.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3506034	2,577.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3505849	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/07/2023	3496715	995.00	Revenue	1006561	The Attachment Community
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/07/2023	3496275	971.47	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	28/07/2023	3497770	2,201.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531349	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531291	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531223	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531258	36,025.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531257	44,999.30	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531309	161,495.97	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531309	16,847.06	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531309	11,482.86	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531232	51,922.42	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531247	71,213.12	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531247	2,100.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531065	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531274	71,985.44	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531235	74,541.39	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531235	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531222	87,839.86	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531264	107,849.74	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531264	20,913.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531264	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531268	29,640.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531296	10,583.14	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531228	48,612.09	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531228	2,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531228	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531224	37,983.58	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531233	17,424.89	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531233	2,628.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531239	2,108.51	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531239	6,837.69	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531239	3,468.82	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531225	121,707.24	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531252	89,175.46	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531252	1,990.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531252	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531263	34,599.46	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531263	7,156.43	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531263	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531246	72,415.42	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531246	16,766.01	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531231	54,143.71	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531236	15,902.60	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531339	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531256	111,197.29	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531256	4,545.18	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531256	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531276	28,046.95	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531276	30.56	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531230	35,930.17	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531230	11,352.86	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531230	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531241	14,964.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531265	9,973.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531265	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531253	17,405.58	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531253	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531234	48,965.02	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531234	4,885.71	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531254	14,003.29	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531254	3,800.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531056	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531056	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531226	26,332.89	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531226	17,856.05	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531238	26,967.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531042	16.04	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531042	683.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531251	15,610.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531251	-386.68	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531227	21,999.05	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531227	1,485.71	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531227	7,500.32	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531244	38,903.90	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531259	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531269	152,640.94	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531269	3,338.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531250	32,156.55	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531250	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531248	50,181.52	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531248	3,035.71	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531273	40,466.63	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531273	10,450.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531237	13,131.04	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531271	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531229	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531078	34,553.95	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531078	142,785.13	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531209	9,400.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531275	4,384.88	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531277	31,045.50	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531278	53,110.10	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531278	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531292	3,200.00	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531217	34,277.59	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531217	4,925.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531216	53,899.12	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531216	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531218	128,177.98	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531218	5,915.43	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531219	134,656.12	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531221	40,825.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531221	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531220	80,941.24	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531220	1,928.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531242	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531282	26,436.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531282	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531286	19,329.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531281	16,209.51	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531284	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531280	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531283	38,559.07	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531283	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531285	96,827.78	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531285	6,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531285	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531243	33,741.72	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531243	-646.26	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531249	35,046.40	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531109	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531109	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531304	119,824.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531304	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531261	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531289	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531289	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531187	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531188	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531189	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531190	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531191	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531192	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531193	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531260	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531262	62,442.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531303	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531303	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531290	60,498.83	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531290	3,635.71	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531240	19,647.47	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531240	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	28/07/2023	11531240	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531255	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531104	5,186.61	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531308	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531293	4,066.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	28/07/2023	11531293	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531299	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531299	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531040	2,842.05	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531040	12,700.34	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531300	175,812.21	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531338	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531301	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531158	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531174	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531175	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531176	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531177	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531178	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531179	17,198.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531180	6,350.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531181	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531182	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531210	6,393.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531330	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531330	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531332	29,629.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531332	9,876.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531302	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531305	10,400.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531194	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531195	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531196	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531197	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531198	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531199	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531200	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531201	9,199.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531202	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531203	8,270.96	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531204	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531206	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531207	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531306	5,982.38	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531307	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531298	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531141	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531266	3,817.90	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531266	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531331	36,268.95	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531297	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531310	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531311	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531312	5,757.14	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531138	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531314	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531088	3,861.44	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531088	14,127.58	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531088	7,935.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531148	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531316	218,957.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531316	5,545.71	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531316	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531317	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531011	279.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531011	14,603.59	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531011	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531245	28,618.19	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531053	4,401.08	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531085	22,174.62	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531315	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531315	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531101	63,860.41	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531101	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531024	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531024	75,744.35	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531024	15,136.92	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531089	32,645.28	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531089	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531017	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531017	23,356.13	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531012	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531018	1,304.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531018	34,288.64	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531018	1,817.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531076	11,366.40	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531074	-243.15	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531074	41,420.22	Revenue	1008029	Oswestry Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531074	2,889.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531166	4,238.44	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531005	1,091.37	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531028	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531028	5,786.07	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531142	2,005.71	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531318	52,133.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531319	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531022	279.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531022	34,414.97	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531022	745.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531027	745.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531027	69,823.47	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531027	372.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531027	4,100.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531320	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	28/07/2023	11531320	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531077	1,232.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531208	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531021	4,744.78	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531069	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531069	12,142.50	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531069	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531287	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531321	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531140	911.40	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531150	4,846.64	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531345	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531346	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531067	9,059.73	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531067	5,902.33	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531084	33,854.11	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531149	2,294.08	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531070	21,325.51	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531322	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531323	40,187.36	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531080	1,864.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531080	25,734.85	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531043	22,275.00	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531043	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531143	4,245.88	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531324	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531325	67,637.39	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531326	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531044	14,334.33	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531025	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531025	3,117.99	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531164	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531033	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531033	41,991.81	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531033	1,590.23	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531033	2,296.71	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531055	15,513.54	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531055	207.36	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531054	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531054	18,069.15	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531054	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531167	6,061.08	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531072	26,526.30	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531058	21,075.08	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531058	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531113	663.90	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531162	1,290.80	Revenue	1008110	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531099	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531099	19,807.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531362	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531139	2,082.42	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531013	3,584.22	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531328	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531328	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531327	28,237.09	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531329	19,462.11	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531105	12,488.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531079	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531079	46,437.66	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531079	5,988.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531047	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531097	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531097	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531014	838.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531014	37,513.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531147	2,077.30	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531016	49,814.22	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531096	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531096	4,944.90	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531057	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531159	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531108	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531108	77,022.28	Revenue	1008170	Veraty Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531108	151.46	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531108	5,661.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531183	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531184	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531185	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531186	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531211	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531212	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531081	31,152.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531081	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531034	11,009.26	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531267	69,835.64	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531094	62,831.81	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531094	2,338.51	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531073	175,305.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531075	36,119.93	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531029	1,381.04	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531029	1,322.66	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531041	4,521.43	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531041	1,779.64	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531015	58,842.68	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531015	2,225.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531100	1,454.04	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531156	2,106.42	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531007	-686.21	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531039	47,129.04	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531039	1,065.98	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531039	1,496.19	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531112	115,389.18	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531112	2,603.79	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531112	5,106.02	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11512414	-3,491.50	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531333	13,608.00	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531334	17,509.18	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531334	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531050	12,763.85	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531050	1,794.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531137	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531038	37,130.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531168	520.80	Revenue	1008231	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531335	100,323.24	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531335	5,761.93	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531335	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531083	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531083	38,732.77	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531083	-209.70	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531083	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531032	93,903.59	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531032	32,207.15	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531045	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531336	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531036	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531036	29,784.39	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531036	1,260.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531337	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531008	5,452.80	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531098	6,869.32	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531098	70,337.46	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531213	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531157	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531161	919.36	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531049	15,712.19	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531093	123,037.55	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531093	279.60	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531357	54,427.67	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531071	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531163	5,462.24	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531144	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531270	36,256.09	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531106	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	28/07/2023	3506008	560.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/07/2023	11531517	1,031.55	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/07/2023	11531516	952.20	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/07/2023	11531521	515.04	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/07/2023	11531520	1,332.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3505781	810.74	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3505783	1,029.89	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3505749	3,512.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/07/2023	3505863	3,851.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/07/2023	3505868	5,970.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	28/07/2023	3497709	1,847.50	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11528142	884.89	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529640	641.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529641	495.81	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529647	443.21	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529651	12,938.98	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11529732	618.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	11530356	873.31	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500542	724.00	Revenue	1009401	Shrewsbury Airport Taxis Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	28/07/2023	3506786	1,500.00	Revenue	1009555	Spencer Jakeman Property Management Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531340	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531064	51,507.34	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531064	7,347.30	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497596	1,200.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501914	2,000.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501923	880.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531135	1,304.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531135	60,152.83	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531135	5,953.56	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531062	44,351.18	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531062	466.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531068	17,076.94	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531068	-2,306.70	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531341	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531060	134,809.18	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531060	815.50	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531060	3,835.36	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531051	279.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531051	22,202.83	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531051	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500497	747.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500531	1,796.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500566	1,196.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3503724	1,146.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11530648	890.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531103	22,693.48	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3497621	5,994.45	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498543	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498548	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498550	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498563	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498566	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498568	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498569	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498574	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498575	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498580	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498600	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498603	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498604	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498608	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498610	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498614	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498617	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498619	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498622	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498624	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498625	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498629	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498631	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498633	1,386.26	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498636	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/07/2023	3500419	1,310.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531343	9,600.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531383	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531344	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531048	372.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531048	19,666.46	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531048	768.90	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531048	2,441.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Grounds maintenance costs	28/07/2023	3497516	550.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531115	4,206.48	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531136	595.16	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531136	113,625.52	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531136	1,146.99	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11530463	1,811.58	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531486	745.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531114	15,031.58	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531020	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531020	38,088.99	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531020	632.08	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531020	570.08	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531165	2,423.12	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531146	1,164.39	Revenue	1011734	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	28/07/2023	3500911	572.89	Revenue	1011841	Bookspeed
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3496278	1,330.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3496862	4,795.40	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3496464	481.87	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3497179	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/07/2023	3497201	483.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501902	1,600.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501935	2,153.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	28/07/2023	3496894	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531347	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	28/07/2023	3496145	5,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	28/07/2023	3500811	846.16	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531095	7,502.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531095	2,213.50	Revenue	1012527	Snowdrop Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531348	26,089.73	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531348	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500496	2,400.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500673	3,160.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/07/2023	3497837	7,500.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/07/2023	3505787	2,490.73	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531090	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531090	42,847.87	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	28/07/2023	3496306	1,206.74	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/07/2023	3498851	1,100.00	Revenue	1012882	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531046	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531046	22,724.84	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531091	31,987.20	Revenue	1013092	SB Medics
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	28/07/2023	3499619	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/07/2023	11531527	1,616.16	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/07/2023	11529043	805.50	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/07/2023	3498777	1,826.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/07/2023	3500952	7,412.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497318	1,754.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497898	1,288.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500122	576.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3500514	2,162.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497640	3,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3497670	2,000.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3498054	3,000.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501398	793.10	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501406	3,720.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501408	4,360.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501418	2,760.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501436	475.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501448	2,508.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501459	2,880.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/07/2023	3501470	2,740.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531400	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531374	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531375	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531385	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531354	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531396	16,596.29	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531380	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531342	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/07/2023	11531019	1,926.38	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/07/2023	11531019	48,409.72	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/07/2023	3500389	596.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/07/2023	3499907	3,525.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Expenses	28/07/2023	3500718	2,530.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/07/2023	3500194	1,273.00	Revenue	1014833	Gowling Wlg (Uk) Llp
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/07/2023	3499450	14,133.24	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2023	3500140	620.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2023	3500168	1,116.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2023	3500623	713.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2023	3503163	620.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/07/2023	3503196	1,922.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/07/2023	11531524	519.48	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	31/07/2023	3497827	1,000.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/07/2023	3506519	9,976.00	Revenue	1000369	Closomat Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3497794	870.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/07/2023	3501740	1,467.04	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/07/2023	3506388	1,172.68	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	31/07/2023	3504283	904.16	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/07/2023	3497369	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	31/07/2023	3497508	11,200.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/07/2023	3497959	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/07/2023	3498578	11,000.00	Revenue	1001996	A4U
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/07/2023	3497057	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	31/07/2023	3498861	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	31/07/2023	3506341	4,352.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	31/07/2023	3501210	1,698.00	Revenue	1003471	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/07/2023	3503616	4,552.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/07/2023	3503619	3,413.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/07/2023	3503634	2,258.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/07/2023	3503655	1,583.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/07/2023	3503213	678.00	Revenue	1004263	Positive Leap
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/07/2023	3500249	5,051.40	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3501932	2,970.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/07/2023	11529654	504.00	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/07/2023	3506575	2,940.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/07/2023	3498911	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/07/2023	3501000	6,806.50	Revenue	1005060	Voiceability
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506418	1,128.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506529	2,064.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506531	4,554.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506532	2,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506533	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506537	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506542	5,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506546	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506549	2,248.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506550	2,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506554	888.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506560	2,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506562	5,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506564	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506568	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506569	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506570	804.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506572	796.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506576	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506580	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506581	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506585	2,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506587	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/07/2023	3500128	5,601.44	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531580	2,668.53	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	31/07/2023	11531580	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531575	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531561	63,722.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531561	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531562	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531563	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531564	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531548	14,784.71	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531548	4.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531549	22,407.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531550	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531551	37,339.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531552	7,297.57	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531553	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531554	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531555	15,305.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531556	33,734.65	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531557	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531579	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531582	5,546.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531566	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531567	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531568	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531569	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531570	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531571	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531572	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531572	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531573	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531560	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531574	25,374.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	31/07/2023	11531574	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531581	12,662.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531565	47,346.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/07/2023	11531558	9,913.56	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	31/07/2023	3502742	5,263.10	Revenue	1011035	Proquest Llc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/07/2023	3498029	34,040.18	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/07/2023	3498063	874.74	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/07/2023	3498004	1,320.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/07/2023	3506334	2,550.00	Revenue	1012677	Personal redaction
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/07/2023	3505956	7,000,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/07/2023	3500147	1,311.55	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	31/07/2023	3497059	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531836	802.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531845	458.51	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531846	887.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531767	2,074.69	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/08/2023	3506599	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/08/2023	3505480	1,135.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/08/2023	3506764	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	01/08/2023	3506787	1,715.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/08/2023	3498774	1,359.72	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506595	1,619.50	Revenue	1003252	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/08/2023	3506705	630.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/08/2023	3500459	5,074.70	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531818	2,014.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/08/2023	3504179	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/08/2023	3500752	6,504.40	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	01/08/2023	3504532	11,070.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506483	2,565.20	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	01/08/2023	3506567	2,636.48	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506663	2,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506690	2,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506691	1,660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506692	3,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506693	968.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506694	1,796.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506695	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506696	2,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506699	1,295.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506708	1,786.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506709	1,880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506713	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506716	2,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506718	1,380.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/08/2023	3506741	2,471.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531752	582.83	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531757	529.62	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Adult Social Care Business Support	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531723	720.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531765	623.24	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531688	1,021.76	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/08/2023	11531696	780.22	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/08/2023	3506733	565.06	Revenue	1009516	Stockport Mbc
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	01/08/2023	3501827	1,634.00	Revenue	1013010	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506054	4,459.04	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506078	3,680.08	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497375	2,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497454	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497471	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497492	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497529	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497612	2,060.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497676	3,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497703	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497745	4,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497789	3,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497798	1,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497830	1,960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497844	1,666.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497869	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497880	4,940.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497882	2,160.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497889	1,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3497988	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3498017	1,968.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3501080	975.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2023	3502860	473.20	Revenue	1000495	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506068	2,068.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	02/08/2023	3506068	758.60	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	11528158	589.80	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2023	3505437	1,042.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/08/2023	3505530	1,411.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506051	1,542.32	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506083	4,847.28	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506058	2,153.04	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11530653	862.21	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11530654	669.98	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506074	2,505.32	Revenue	1000996	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531876	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506082	1,832.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506049	1,811.44	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506071	716.72	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/08/2023	3507436	2,600.00	Revenue	1001671	Mellor Coachcraft
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506077	2,874.88	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3506944	700.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506065	4,133.12	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506069	2,241.04	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506052	1,461.60	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	02/08/2023	3505037	3,513,128.51	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506061	1,235.72	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3507040	1,700.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3507042	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3507043	2,810.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3507044	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3507048	2,640.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3507050	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506081	2,760.44	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506060	1,383.16	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	02/08/2023	3504291	13,193.46	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/08/2023	3496961	1,153.80	Revenue	1003266	Turnstone Ecology Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506075	2,027.04	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506064	872.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	02/08/2023	3506064	325.16	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/08/2023	3500765	16,689.54	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	02/08/2023	11531998	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	02/08/2023	11531999	3,427.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	02/08/2023	11532000	3,497.11	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	02/08/2023	11532001	3,320.10	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506076	593.72	Revenue	1003935	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506072	2,459.64	Revenue	1004019	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506057	3,259.76	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506062	2,065.44	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506067	1,204.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	02/08/2023	3500939	963.44	Revenue	1004069	Star Editions Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506063	777.44	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506073	1,956.88	Revenue	1004084	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/08/2023	3501368	221,312.76	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506053	1,208.16	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3501097	1,968.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/08/2023	3507106	5,209.37	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11530652	728.25	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506923	1,614.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506947	1,154.00	Revenue	1005189	Lextox

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506079	4,936.12	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/08/2023	11529270	540.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/08/2023	11529271	1,215.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/08/2023	3506396	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/08/2023	3506401	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/08/2023	3506430	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/08/2023	3506450	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	02/08/2023	3507426	645,880.09	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3506916	2,165.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/08/2023	3506948	2,229.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	02/08/2023	3499048	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	3506838	876.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	3506878	571.35	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	3506949	440.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	3507002	486.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	3507035	450.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	02/08/2023	3496062	4,094.87	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	02/08/2023	3505757	3,405,119.18	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/08/2023	3506059	6,875.84	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	02/08/2023	11531971	2,912.56	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	02/08/2023	11531975	5,528.57	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	02/08/2023	3507102	1,000.00	Revenue	1011750	LGD Productions Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	02/08/2023	3504352	1,050.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	02/08/2023	3489769	2,415.00	Capital	1013088	Clwyd-Powys Archaeological Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	11528261	350.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	11528261	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	02/08/2023	3499301	858.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/08/2023	11529718	800.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/08/2023	3504378	1,411.20	Revenue	1013915	Stagecoach Shrewsbury
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506837	2,128.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506863	1,888.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506866	677.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506871	2,021.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506888	1,863.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	02/08/2023	3506893	2,532.52	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531499	1,141.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531500	2,935.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531501	932.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531502	570.85	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531503	1,086.36	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/08/2023	11531504	1,514.50	Revenue	1017409	Sapphire Community Care Ltd