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	13/11/2013	3535254	800.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/11/2013	3534775	4,150.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/11/2013	3534781	15,390.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2023	3531414	49,995.47	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/11/2023	3525509	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/11/2023	3525542	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/11/2023	3526461	1,943.90	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/11/2023	3526498	1,555.10	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2023	3528129	39,695.54	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	03/11/2023	3528778	1,344.50	Capital	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	03/11/2023	3528786	6,929.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/11/2023	11546969	2,834.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2023	3526111	4,385.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2023	3524972	12,043.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2023	11547960	525.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/11/2023	11547967	573.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/11/2023	3524872	6,474.98	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2023	3524922	1,648.00	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3528162	2,825.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3528193	1,162.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3528258	2,906.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3528378	1,496.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3530314	1,417.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3530319	1,156.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3530506	1,006.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	03/11/2023	3526547	493.10	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3529732	1,633.88	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3529770	1,519.88	Revenue	1000926	Options Management
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	03/11/2023	3532600	550.00	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2023	3524634	3,354.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3532607	687.84	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2023	3532662	9,373.08	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2023	3532667	6,864.68	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2023	3528160	1,994.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2023	3528161	689.31	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2023	3527844	1,111.96	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	03/11/2023	3528262	4,361.02	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/11/2023	3524832	4,290.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2023	3527466	2,621.36	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Premises-Related Expenditure - Rents	03/11/2023	3527432	663.75	Revenue	1003021	St James Hall Church
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2023	3532509	9,256.11	Revenue	1003620	Stage Right Promotions Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	03/11/2023	11547875	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	03/11/2023	11547876	3,427.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	03/11/2023	11547877	3,497.11	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Grants and Subscriptions	03/11/2023	3524950	30,000.00	Revenue	1004792	Wmca
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	03/11/2023	11545670	7,926.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/11/2023	3525772	820.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	03/11/2023	3524925	1,716.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/11/2023	11545273	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/11/2023	11545275	1,450.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	03/11/2023	3527595	1,580.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	03/11/2023	3527655	2,989.74	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	03/11/2023	3524881	765.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	03/11/2023	3524904	506.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2023	3526414	1,179.76	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2023	3526423	984.58	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	03/11/2023	3527208	1,200.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532437	484.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532444	1,488.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532447	1,889.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532457	924.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532462	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532472	1,095.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532476	825.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532477	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532515	1,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532527	1,007.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532547	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532565	2,090.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532575	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532620	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532620	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532656	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	03/11/2023	3527622	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	03/11/2023	3532506	809,348.44	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2023	3532660	4,380.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532242	754.00	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2023	3532666	5,885.95	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/11/2023	3531553	9,596.13	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2023	3532511	8,659.76	Revenue	1009713	Rln Music
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2023	3526897	4,995.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	03/11/2023	3529287	2,099.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	03/11/2023	3529293	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	03/11/2023	3529491	2,263.88	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	03/11/2023	3529493	2,102.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2023	3532507	7,514.65	Revenue	1010960	Yellowstone Events Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	03/11/2023	3524719	771.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2023	3532230	925.20	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	03/11/2023	3525965	635.00	Revenue	1011688	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	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2023	3525960	11,520.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2023	3524459	981.92	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	03/11/2023	3525149	1,500.00	Revenue	1012779	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/11/2023	3524598	1,172.00	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/11/2023	3524613	1,209.31	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/11/2023	3524625	931.43	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/11/2023	3524629	1,106.39	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/11/2023	3524676	962.30	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2023	3531929	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	03/11/2023	3528418	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	03/11/2023	3524686	74,384.88	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	03/11/2023	3524686	404.40	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	03/11/2023	3524686	170.57	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	03/11/2023	3524687	74,384.89	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	03/11/2023	3524687	404.40	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	03/11/2023	3524687	170.57	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	03/11/2023	3524688	74,384.89	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	03/11/2023	3524688	404.40	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	03/11/2023	3524688	170.57	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2023	3528067	2,235.10	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/11/2023	3530262	2,100.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	06/11/2023	3526206	1,856.80	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/11/2023	3527314	146,812.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3531926	22,100.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/11/2023	3531030	3,841.96	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/11/2023	3529729	939.46	Revenue	1000926	Options Management
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Catering	06/11/2023	3522466	24.24	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Equipment Furniture and Materials	06/11/2023	3522466	67.37	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Catering	06/11/2023	3522466	31.08	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Compass & Assesment	Third Party Payments - Other Establishments	06/11/2023	3522466	23.18	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	06/11/2023	3522466	50.02	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	06/11/2023	3522466	16.67	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	06/11/2023	3522466	121.73	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	06/11/2023	3522466	1,074.24	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	06/11/2023	3522466	27.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/11/2023	3522466	419.78	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/11/2023	3530101	1,667.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	06/11/2023	3532213	2,029.14	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532739	1,692.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532752	1,512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532756	4,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532767	2,216.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532771	1,140.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532772	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	06/11/2023	3532784	1,716.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532785	2,208.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532798	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532804	2,972.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532807	1,836.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532809	1,221.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532822	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	06/11/2023	3532952	2,980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/11/2023	3532971	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	06/11/2023	3526410	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	06/11/2023	3531875	233,831.00	Capital	1006485	Airband Community Internet
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/11/2023	3532746	520.00	Revenue	1008579	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/11/2023	3530869	4,362.84	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/11/2023	3532649	6,085.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/11/2023	3532651	2,750.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531527	967.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531537	1,415.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	11548402	521.84	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/11/2023	3527294	157,132.82	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548272	19,218.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548273	17,142.34	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548273	1,245.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548274	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548275	26,616.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548276	17,395.23	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548276	993.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548277	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548278	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548279	17,395.23	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548279	993.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548280	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548281	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548282	17,146.98	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548282	1,241.25	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548283	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548284	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	11548330	3,380.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3530094	1,317.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3530128	1,067.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3530191	1,051.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3530206	1,714.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3530297	1,133.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3529727	1,400.64	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/11/2023	3529758	1,014.64	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2023	3533279	570.00	Revenue	1001345	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 - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531656	1,908.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548287	3,686.07	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548288	1,998.30	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2023	11548289	1,949.07	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	07/11/2023	3533252	1,280.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/11/2023	3528048	5,922.61	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/11/2023	3533135	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/11/2023	3533138	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/11/2023	3533065	2,445.63	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/11/2023	3524082	42,294.66	Capital	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/11/2023	3527134	5,806.49	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/11/2023	3533342	11,000.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	07/11/2023	3527663	1,320.24	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531642	463.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531673	660.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	11548395	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531737	492.39	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531748	526.33	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	3531767	666.47	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	11548327	1,099.44	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/11/2023	11548328	827.74	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/11/2023	11548345	8,187.00	Capital	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	07/11/2023	3527326	608.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	07/11/2023	3527631	850.00	Revenue	1014198	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	3529253	4,120.52	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	3531523	987.12	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	11545344	1,840.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	11545580	598.36	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	11546899	636.18	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	11546902	473.92	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	11546903	952.77	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	3529964	446.60	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	08/11/2023	3532845	3,346.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	3530320	1,101.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	3530375	1,036.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	08/11/2023	3532512	2.40	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	08/11/2023	3532512	8.33	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/11/2023	3532512	3.83	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/11/2023	3532512	96.86	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/11/2023	3532512	495.49	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/11/2023	3532512	3.64	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/11/2023	3532512	99.94	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	08/11/2023	3532512	20.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/11/2023	3532512	255.79	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544348	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	11548769	1,516.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	11548770	591.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	11548771	558.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	11548772	1,466.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2023	11548773	831.21	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2023	3533586	4,800.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	08/11/2023	3528525	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	08/11/2023	3525681	2,400.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Elections	Supplies & Services - Grants and Subscriptions	08/11/2023	3525848	427.50	Revenue	1002611	Association Of Electoral Administrators
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/11/2023	3525630	340,177.02	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	279.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	08/11/2023	11546862	92.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	08/11/2023	11546862	4.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	364.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	08/11/2023	11546862	29.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	11,467.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	08/11/2023	11546862	15,291.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	08/11/2023	11546862	760.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	514.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	08/11/2023	11546862	7,991.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	2,842.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	08/11/2023	11546862	8,210.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	2,817.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	08/11/2023	11546862	1,357.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	08/11/2023	11546862	14,262.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	1,217.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	08/11/2023	11546862	531.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	3,431.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	08/11/2023	11546862	1,455.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	6,573.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	08/11/2023	11546862	3,301.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	08/11/2023	11546862	4,809.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	11,183.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	08/11/2023	11546862	4,651.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	08/11/2023	11546862	38.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	08/11/2023	11546862	9,355.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	1,273.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	08/11/2023	11546862	579.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	08/11/2023	11546862	328.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	08/11/2023	11546862	2,043.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	08/11/2023	11546862	10.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	08/11/2023	11546862	357.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	08/11/2023	11546862	295.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544347	10,710.00	Revenue	1003971	Care Of Excellence Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	08/11/2023	3531954	251,583.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533605	7,968.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	11547812	432.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544359	652.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544360	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544361	2,935.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544362	856.28	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544363	553.39	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544365	1,019.39	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544366	524.26	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11545549	1,258.22	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544351	2,935.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544352	2,120.30	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544353	1,468.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544354	897.11	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	08/11/2023	3533341	17,596.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11545332	2,120.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11545333	5,871.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11545334	1,631.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11544355	1,794.30	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2023	3532127	510.00	Revenue	1008581	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533531	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533541	4,985.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533563	4,805.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533566	3,480.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533578	1,434.75	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533582	5,475.21	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533624	6,869.39	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533580	3,572.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2023	3533581	2,554.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2023	11546375	2,166.90	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	08/11/2023	3533301	1,375.00	Revenue	1010274	Matthew Haynes - St Ives Chambers
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/11/2023	3527612	1,050.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/11/2023	3528083	850.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/11/2023	3532047	538.60	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546367	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546368	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546369	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546370	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546371	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546372	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546373	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11546374	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11547970	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/11/2023	11547971	29,326.50	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	09/11/2023	3526678	747.83	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3531072	3,505.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3531080	3,838.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3531081	1,472.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3531086	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3531094	3,552.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3531098	3,724.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533795	6,535.95	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533790	109,913.33	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/11/2023	3528712	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/11/2023	3526904	495.00	Capital	1000333	Rnib
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533813	8,863.44	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/11/2023	3533992	7,678.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/11/2023	3526050	70,405.12	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	09/11/2023	3527831	687.90	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2023	3529762	1,217.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2023	3532031	994.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/11/2023	3528323	2,146.67	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/11/2023	3526543	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2023	11548798	1,230.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/11/2023	3527992	3,806.85	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	09/11/2023	3529152	1,735.00	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	09/11/2023	3529190	1,735.00	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/11/2023	3526340	1,034.00	Capital	1003281	StriveAV
Shropshire	00GG	People - Adult Social Care Training	Employees - Indirect Employee Expenses	09/11/2023	3526459	3,725.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533811	627.07	Revenue	1003603	Celtic Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/11/2023	3526568	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533812	6,367.73	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533815	6,383.51	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/11/2023	3533806	1,547.82	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/11/2023	3533247	1,092.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	09/11/2023	3526457	14,700.00	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/11/2023	3526557	20,188.54	Revenue	1005459	We Are With You
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/11/2023	3527303	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/11/2023	3527313	2,406.22	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/11/2023	3527322	1,248.90	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/11/2023	3533996	3,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	09/11/2023	3533752	610.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2023	3518250	2,367.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2023	11548783	581.74	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2023	3533457	3,917.40	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/11/2023	11548781	680.54	Capital	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/11/2023	3533324	1,716.08	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/11/2023	3531340	1,144.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery 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 - Economic Growth	Supplies & Services - Services	09/11/2023	3533322	8,200.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	09/11/2023	3532763	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/11/2023	3523018	874.74	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/11/2023	3528582	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	09/11/2023	3532887	3,225.60	Revenue	1013095	Crest Hotels (Ludlow) Limited t/a The Feathers Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/11/2023	11545336	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3527315	426.01	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	10/11/2023	3531531	20,311.45	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3531535	2,840.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/11/2023	3527691	1,974.31	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/11/2023	3527694	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3528125	1,552.34	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546985	2,269.59	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	10/11/2023	11548348	1,846.81	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Othet Local Authorities	10/11/2023	3528640	68,626.30	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2023	11549004	1,671.98	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/11/2023	11546388	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2023	11548989	59,734.58	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546207	1,141.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546211	1,267.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	10/11/2023	3532840	3,238.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3528334	519.80	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/11/2023	3533789	514.27	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	10/11/2023	11548813	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	10/11/2023	11548813	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	10/11/2023	11548813	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2023	11548813	5,846.54	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2023	11546380	6,860.83	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2023	11546381	6,860.83	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11545354	1,974.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546264	2,586.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2023	3527278	17,882.32	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	10/11/2023	3532286	929.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3531518	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3531570	2,160.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3531571	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3531580	800.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3530220	1,441.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3530222	1,081.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3530337	1,540.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3530340	1,029.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3530429	1,382.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3530522	3,035.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/11/2023	3487626	3,232.00	Capital	1000786	Chiltern Invadex (UK) Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	10/11/2023	3534284	38,140.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/11/2023	3534640	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3529530	900.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3529548	3,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3529551	1,950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3529557	1,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/11/2023	11545316	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/11/2023	11545317	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/11/2023	3527149	2,145.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3532728	1,050.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	3528646	2,883.58	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/11/2023	3527552	609.44	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	10/11/2023	3528533	595.00	Revenue	1001997	Blueprint Travel Media Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/11/2023	3528523	2,898.06	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/11/2023	3528552	1,840.46	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Rents	10/11/2023	3526427	310.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Early Help General	Supplies & Services - Expenses	10/11/2023	3526427	1,300.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2023	3529743	1,554.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	10/11/2023	3533948	10,250.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Policy and Environment	Non Revenue - Non Revenue	10/11/2023	3533918	29,754.11	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/11/2023	3528246	4,974.23	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3526962	6,804.89	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	10/11/2023	3529428	1,778.81	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	10/11/2023	3532688	1,473.40	Revenue	1002707	Parentpay Limited
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3527365	4,547.50	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3527401	766.50	Revenue	1003453	Safetynet Solutions Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/11/2023	3526916	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546298	489.83	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546299	635.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2023	11546313	1,429.09	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2023	11548991	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2023	3527597	920.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	10/11/2023	3527494	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/11/2023	3530007	2,167.50	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	10/11/2023	3532803	95,762.74	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3528580	1,425.47	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3528623	1,669.00	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2023	11548988	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2023	3532880	1,065.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	10/11/2023	11545671	8,066.98	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/11/2023	3532067	1,071.12	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	10/11/2023	3534514	990.00	Revenue	1005115	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	10/11/2023	3527617	3,179.08	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	10/11/2023	3527636	1,242.12	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2023	11544369	582.50	Revenue	1005424	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2023	11544370	2,667.85	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	10/11/2023	3527042	55,755.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526803	1,057.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/11/2023	3526810	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/11/2023	3526812	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526836	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526843	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/11/2023	3526844	1,706.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526851	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526883	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526885	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526932	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/11/2023	3528005	1,342.46	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	10/11/2023	3528541	990.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	10/11/2023	3520133	35,917.98	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	10/11/2023	3528173	972.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2023	11548812	68,000.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	10/11/2023	11548816	1,868.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/11/2023	3533893	630.00	Revenue	1008565	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/11/2023	11545116	1,500.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/11/2023	3527285	5,100.00	Revenue	1009974	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2023	11545339	2,004.08	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	10/11/2023	11546377	2,015.68	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	10/11/2023	11546379	2,936.08	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	10/11/2023	11546548	2,027.18	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	10/11/2023	11546550	2,283.68	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	10/11/2023	3527525	480.00	Revenue	1010585	Care Comm 2011 Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	10/11/2023	3528387	480.00	Revenue	1010585	Care Comm 2011 Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	10/11/2023	3529279	2,091.98	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	10/11/2023	3529476	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	10/11/2023	3529481	2,208.98	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2023	11545551	573.76	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2023	11545553	1,141.70	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2023	3526796	20,000.00	Revenue	1011720	Nisai Virtual Academy
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	10/11/2023	3530840	3,510.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2023	3523071	34,040.18	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	10/11/2023	3528397	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	10/11/2023	3527588	1,450.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	10/11/2023	3532562	607.75	Revenue	1013610	Initial Projects Ltd T/A Enitial
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/11/2023	3526584	996.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2023	3527499	2,419.60	Revenue	1013706	Smoothwall Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2023	3528460	3,228.51	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	13/11/2023	3535199	12,033.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535014	6,539.41	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535045	6,307.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535062	1,336.19	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535070	9,218.58	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535083	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535084	7,331.30	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535098	5,125.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	13/11/2023	3534769	720.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3534931	5,133.04	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3534948	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3534986	994.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535018	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535032	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535058	51,686.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535069	25,311.63	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535087	1,156.43	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535099	9,105.75	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535100	8,587.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	13/11/2023	3534926	19.07	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	13/11/2023	3534926	156.39	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	13/11/2023	3534926	236.37	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	13/11/2023	3534926	108.83	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	13/11/2023	3534926	14.65	Revenue	1000256	Chelmaren Childrens Home A
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/11/2023	3534926	272.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3540000	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3540012	7,770.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3540015	12,188.92	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3540018	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3540027	4,494.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3539991	4,168.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/11/2023	3535030	1,740.73	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2023	3534839	4,939.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	13/11/2023	3534524	11,940.48	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	13/11/2023	3531763	637.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/11/2023	3535188	945.00	Revenue	1001391	R S Adams & Co
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	13/11/2023	3534472	1,500.00	Revenue	1002430	Leighton & Eaton Constantine P C
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/11/2023	3534921	13,685.94	Revenue	1002592	Handshake Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2023	3534191	2,027.80	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2023	3534195	2,027.80	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	13/11/2023	3534254	18,647.85	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/11/2023	3535327	2,652.79	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	13/11/2023	3534454	1,603.82	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2023	3533554	3,600.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Enable	Supplies & Services - Services	13/11/2023	3534745	661.68	Revenue	1005138	Enable - Gateway
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	13/11/2023	3534696	3,549.80	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/11/2023	3534739	1,800.00	Revenue	1008320	Oswestry Methodist Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/11/2023	3534586	693.00	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	13/11/2023	3528408	1,120.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/11/2023	3534805	2,100.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	13/11/2023	3525458	11,200.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/11/2023	3525461	11,200.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	13/11/2023	3525764	7,185.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/11/2023	3534285	1,340.00	Capital	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/11/2023	3535192	13,684.02	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/11/2023	3540145	486.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	14/11/2023	3540145	12.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/11/2023	3540010	900.05	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	14/11/2023	3540100	750.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/11/2023	3540044	20,688.16	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2023	3532029	1,285.96	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2023	3532110	1,307.76	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	14/11/2023	3534746	5.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	14/11/2023	3534746	689.57	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	14/11/2023	3534746	218.43	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	14/11/2023	3534746	0.49	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	14/11/2023	3534746	793.80	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	14/11/2023	3534746	10.84	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	14/11/2023	3534746	63.10	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/11/2023	3535212	12,098.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/11/2023	3527665	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/11/2023	11549182	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	14/11/2023	3528017	760.36	Revenue	1001530	Bidfood
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/11/2023	3533721	1,276.43	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/11/2023	3533726	571.35	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/11/2023	3533732	2,216.16	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/11/2023	3528675	1,529.80	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/11/2023	3528700	1,393.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/11/2023	3528455	7,902.03	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/11/2023	11549180	1,118.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	14/11/2023	3534168	41,364.18	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	14/11/2023	3534168	164,132.82	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/11/2023	3532559	912.07	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	14/11/2023	3540390	765.71	Revenue	1004723	Messrs D W & J H Roycroft
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Premises Insurance	14/11/2023	3535232	959.62	Revenue	1005041	Endsleigh Insurance Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/11/2023	11549181	1,025.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	14/11/2023	3527518	50,000.00	Revenue	1005922	Cabinet Office
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/11/2023	3524994	59,424.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/11/2023	3525103	30,726.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/11/2023	3540317	1,800.00	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/11/2023	3540158	4,125.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/11/2023	3540316	2,145.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2023	11549233	705.61	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2023	11549241	1,159.26	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/11/2023	11549238	465.85	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/11/2023	11549177	1,258.20	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/11/2023	3528753	3,049.50	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Supplies & Services - Services	14/11/2023	3540404	750.00	Revenue	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/11/2023	3534797	867.00	Capital	1013864	Geldards Llp
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	15/11/2023	3533218	1,913.50	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/11/2023	3540303	3,495.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534626	3,333.25	Revenue	1000195	Church Stretton School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/11/2023	11546277	1,979.63	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2023	11546287	1,159.45	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2023	11548349	862.33	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/11/2023	11546251	1,805.25	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/11/2023	3531785	43,000.00	Capital	1000411	Cool Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534572	12,925.05	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534615	21,769.51	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2023	3532693	1,207.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2023	3532696	1,280.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2023	3532715	2,174.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/11/2023	3540751	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3533039	109,870.94	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/11/2023	3528024	4,830.00	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534614	2,000.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534618	7,999.96	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534639	2,083.35	Revenue	1003515	The Marches School
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2023	3528978	1,250.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534630	3,685.68	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/11/2023	3533227	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534612	11,791.40	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	15/11/2023	3531916	276,001.50	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/11/2023	3535303	2,115.34	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534566	14,416.69	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/11/2023	3529863	817.50	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534629	295,018.34	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - LA Non-Delegated Special	Supplies & Services - Equipment Furniture and Materials	15/11/2023	3540112	107,900.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3540299	-4,500.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534605	7,736.11	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534561	19,742.26	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534554	1,666.80	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534559	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534608	19,167.56	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534634	33,666.30	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534623	1,166.69	Revenue	1004656	Stokesay Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534555	5,500.02	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534625	7,583.25	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534607	7,666.65	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534631	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/11/2023	3530746	423.45	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534557	2,583.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534610	5,833.41	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534609	500.12	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534636	1,666.68	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/11/2023	3527795	6,230.00	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534613	2,166.75	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534556	2,916.52	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534633	6,833.32	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534599	6,583.37	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	15/11/2023	3533390	825.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	15/11/2023	3520089	18,809.09	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	15/11/2023	3540778	1,774.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	15/11/2023	3529101	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534637	12,999.90	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534635	5,083.40	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534627	2,916.81	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534573	3,083.32	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534549	1,166.65	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534550	916.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534632	1,916.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534606	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534560	7,499.92	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Assistant Director Homes and Communities	Employees - Indirect Employee Expenses	15/11/2023	3528694	2,880.00	Revenue	1009324	Chartered Institute Of Housing
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/11/2023	3527828	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534563	2,083.37	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534558	3,500.01	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534616	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	15/11/2023	3534617	2,250.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534621	3,833.34	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534602	4,726.50	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534620	6,416.65	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534569	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534622	2,316.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534604	1,000.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534564	5,673.64	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534611	9,500.10	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534619	10,652.62	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534624	4,166.60	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534638	4,999.97	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534598	3,333.32	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534570	6,531.47	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534603	1,499.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2023	3534575	4,701.35	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549597	27,432.83	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549597	7,244.12	Revenue	1000163	Have A Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3531970	3,325.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3531972	570.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/11/2023	3533080	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3529816	4,676.10	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Education Psychology Service	Third Party Payments - Other Establishments	16/11/2023	3528516	21,210.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549576	71,362.32	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549629	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549629	25,705.64	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549629	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549336	35,304.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549336	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549353	40,569.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549647	6,797.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549647	18,891.62	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	16/11/2023	3528495	1,402.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11549992	4,302.84	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/11/2023	3540803	1,473.00	Capital	1000986	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	16/11/2023	3534478	14,628.54	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	16/11/2023	3540424	721.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11546554	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3534518	722.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549713	841.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549714	1,098.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549715	1,228.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549716	853.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549718	1,371.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549719	501.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549720	638.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549724	737.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549726	623.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549728	532.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549730	1,036.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549731	741.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549732	738.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549733	1,058.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549734	1,443.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549736	1,917.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549738	921.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549739	1,382.15	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	16/11/2023	11549740	679.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549743	852.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549744	811.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549747	549.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549748	1,861.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549753	551.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549757	861.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549760	538.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549762	541.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549766	1,415.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549771	503.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549779	813.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549781	1,437.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549782	507.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549783	603.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549786	725.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549793	1,374.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549795	891.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549796	1,770.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549800	612.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549803	1,063.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549804	771.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549806	531.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549807	759.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549809	548.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549813	762.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549814	1,294.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549815	560.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549817	571.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549818	678.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549819	783.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549820	851.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549821	834.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549825	1,127.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549826	500.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549828	684.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549834	1,824.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549835	519.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549840	797.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549842	646.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549843	631.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549845	1,268.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549846	498.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549847	711.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549851	622.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549854	527.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549856	586.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549858	769.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549859	577.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549861	600.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549866	529.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549867	844.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549870	547.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549871	2,263.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549873	952.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549876	699.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549877	1,332.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549879	782.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549881	703.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549890	528.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549893	620.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549894	528.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549895	639.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549896	1,045.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549898	677.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549899	575.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	11549900	1,298.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/11/2023	3528691	942.60	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2023	3541082	593.52	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	16/11/2023	3532015	670.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/11/2023	3540953	4,865.41	Revenue	1002592	Handshake Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	16/11/2023	3541261	750.00	Revenue	1002652	Underhill Langley Wright Solicitors
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/11/2023	3541249	504.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550026	1,100.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550027	2,760.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3532851	1,368.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3532872	1,140.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/11/2023	3541250	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3531514	1,520.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3531543	1,520.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3533251	2,090.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/11/2023	11549953	1,557.58	Capital	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3532863	1,900.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3532883	3,600.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/11/2023	3533038	1,520.11	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/11/2023	3531965	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/11/2023	3532097	2,173.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549410	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549356	3,200.00	Revenue	1007820	Haresbrook Park Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549287	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549322	26,155.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549322	0.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549321	50,514.88	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549372	185,407.85	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549372	17,267.64	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549372	17,983.39	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549296	57,200.56	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549296	428.57	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549311	53,712.59	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549311	870.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549338	70,121.31	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549338	1,500.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549609	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549299	77,527.05	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549299	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549286	84,857.46	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549328	96,930.13	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549328	9,644.29	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549328	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549332	23,040.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549360	12,958.57	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549292	28,040.65	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549292	1,700.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549292	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549288	23,957.94	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549288	4,928.58	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549297	31,682.83	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549297	3,542.86	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549297	3,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549303	81,905.84	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549303	16,521.36	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549303	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549289	48,661.40	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549289	3,180.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549316	80,414.03	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549316	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549327	42,730.71	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549327	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549310	65,968.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549310	15,765.69	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549295	63,704.40	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549300	19,222.60	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549400	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549320	110,956.37	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549320	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549340	30,684.67	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549340	5,585.72	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549340	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549294	55,822.31	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549294	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549305	24,271.78	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549329	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549329	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549317	19,148.44	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549317	2,671.43	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549317	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549298	27,324.71	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549298	242.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549298	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549318	18,399.72	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549318	3,800.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549290	27,396.05	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549290	1,854.88	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549290	22,911.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549601	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549601	108.96	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549302	28,317.48	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549315	11,100.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549587	733.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549707	20,301.33	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549707	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549291	26,528.52	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549291	7,500.32	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549308	28,964.73	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549323	15,905.08	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549333	127,917.34	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549333	7,167.61	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549314	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549314	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549312	59,907.11	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549312	272.86	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549337	67,804.45	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549301	14,526.55	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549301	2,190.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549335	14,865.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549293	795.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549293	857.14	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549547	9,840.64	Revenue	1007881	Pontesbury Project

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	16/11/2023	11549621	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549621	148,633.12	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549339	12,897.60	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549341	58,141.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549342	55,046.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549281	33,456.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549281	3,964.29	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549280	66,596.85	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549280	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549282	185,858.64	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549283	136,699.36	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549283	425.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549285	40,175.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549285	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549284	57,265.59	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549306	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549346	38,439.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549346	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549350	30,263.32	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549350	-1,920.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549345	14,743.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549348	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549344	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549347	68,818.72	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549347	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549349	61,068.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549349	1,728.57	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549349	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549307	60,549.32	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549307	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549313	15,544.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549368	55,945.82	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549368	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549649	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549649	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549702	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549325	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549354	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549354	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549324	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549326	62,442.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549367	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549367	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549526	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549527	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549528	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549529	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549530	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549531	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549532	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549688	41,800.10	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549688	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549689	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549690	24,563.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549691	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549343	7,583.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549355	56,473.83	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549304	21,276.03	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549304	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	16/11/2023	11549304	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549319	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549371	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549357	5,883.21	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	16/11/2023	11549357	-691.19	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549363	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549363	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549358	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549279	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549364	162,778.83	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549585	12,438.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549399	2,755.72	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549365	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549500	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549392	54,242.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549392	10,848.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549394	31,703.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549394	10,567.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549514	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549515	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549516	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549517	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549518	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549519	17,198.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549520	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549521	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549675	13,812.51	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549675	334.82	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549675	105.39	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549676	22,407.56	Revenue	1007955	Bethphage

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	16/11/2023	11549677	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549678	36,721.62	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549679	21,715.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549679	7,241.37	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549680	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549681	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549682	15,305.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549683	33,732.38	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549684	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549684	-9,085.71	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549706	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549709	11,723.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549366	23,663.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549369	2,971.43	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549533	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549534	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549535	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549536	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549537	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549538	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549539	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549540	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549541	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549542	9,782.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549543	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549544	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549545	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549693	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549694	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549695	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549696	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549697	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549698	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549699	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549699	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549700	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11535994	-19,978.70	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11539860	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11544680	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549370	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549362	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549483	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549330	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549330	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549393	38,231.54	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549361	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549373	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549374	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549687	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549375	6,871.43	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549480	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549377	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549630	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549630	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549490	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549378	164,432.81	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549378	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549309	34,203.90	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549555	17,357.51	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549555	-2.49	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549555	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549598	4,287.04	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549628	7,040.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549642	69,353.95	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549642	-326.20	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549642	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549569	3,973.65	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549569	103,933.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549569	9,394.64	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549631	32,919.12	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549631	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549561	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549561	13,307.08	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549556	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549562	1,304.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549562	34,522.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549562	844.63	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549562	2,003.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549620	9,704.98	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549620	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549618	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549618	34,246.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549618	2,935.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549618	2,536.20	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549506	4,238.44	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549573	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549573	3,547.04	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549484	1,892.20	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549380	63,484.00	Revenue	1008034	Fairmont Residential Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549381	12,962.46	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549567	279.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549567	30,403.13	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549567	1,677.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549572	110,103.78	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549572	2,192.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549572	2,097.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549382	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	16/11/2023	11549382	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549546	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549566	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549613	9,350.35	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549613	11,422.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549613	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549351	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549383	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549482	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549492	4,067.72	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549406	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549407	58,996.44	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549611	8,617.43	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549611	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549627	32,423.14	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549491	2,769.28	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549614	26,522.25	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549384	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549385	39,718.91	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549623	1,864.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549623	28,018.26	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549623	7,033.47	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549588	18,828.38	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549588	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549485	4,245.88	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549386	2,636.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549387	45,688.81	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549388	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549589	17,817.84	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11544447	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11544447	-1,403.93	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11544447	-115.23	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549570	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549570	1,726.00	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549504	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549578	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549578	47,909.79	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549578	1,281.50	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549578	-5,873.71	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549600	18,202.68	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549600	345.60	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549599	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549599	19,805.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549599	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549507	3,942.04	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549616	29,019.05	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549603	22,009.61	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549603	1,096.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549654	1,009.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549423	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549640	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549640	19,512.96	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549481	1,974.16	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549390	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549390	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549389	12,188.80	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549391	32,414.62	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549645	17,608.99	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549622	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549622	51,386.69	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549622	7,153.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549701	-1,637.04	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549701	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549592	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549638	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549638	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549557	838.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549557	34,699.51	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549493	2,423.12	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549489	2,293.69	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549560	71,205.65	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549637	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549637	5,360.70	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549602	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549501	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549648	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549648	58,584.14	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549648	6,404.58	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549522	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549523	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549524	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549525	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549548	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549549	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549708	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549711	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549624	24,826.15	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549624	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549579	12,069.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549331	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549635	83,512.09	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549635	937.97	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549617	175,307.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549692	208,667.28	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549619	40,859.31	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549619	1,957.20	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549574	2,013.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549574	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549586	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549586	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549558	30,380.47	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549558	1,537.80	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549641	1,488.99	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549498	1,327.56	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549584	48,580.50	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549584	0.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549584	2,479.79	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549653	110,698.48	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549653	6,034.70	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549653	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549395	19,384.24	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549395	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549595	17,906.49	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549595	1,794.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549479	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549554	560.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549583	37,400.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549685	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549396	143,573.27	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549396	6,309.90	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549396	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549626	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549626	37,887.29	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549626	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549577	84,972.06	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549577	4,403.70	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549577	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549590	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549397	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549581	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549581	29,922.19	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549398	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549550	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549639	4,651.60	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549639	66,504.04	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549499	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549594	17,975.36	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549634	116,202.67	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549634	1,631.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549418	26,361.96	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549615	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549503	5,222.23	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549486	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549334	15,626.09	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549334	6,750.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549646	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/11/2023	3530092	997.99	Capital	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	3540521	422.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	3540518	561.80	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11549956	837.18	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	168.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	147.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	882.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	1,050.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	947.40	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	126.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	336.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	84.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	42.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	1,071.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	11550049	1,260.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/11/2023	3541253	4,790.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/11/2023	3541255	4,680.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549401	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549553	-838.76	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549608	42,122.02	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549608	7,450.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	16/11/2023	3530534	11,335.00	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549564	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549564	49,075.48	Revenue	1009835	Approved Care And Support

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	16/11/2023	11549564	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549607	46,834.86	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549607	1,071.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549612	22,529.14	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549402	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549605	135,809.55	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549605	2,027.10	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549596	35,688.12	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549596	2,103.66	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549644	30,709.80	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549404	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549444	6,256.00	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/11/2023	3540952	40,600.00	Revenue	1010468	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549405	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549593	19,318.96	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549593	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549593	1,858.90	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549656	5,025.43	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549652	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549652	100,639.77	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549652	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549652	2,053.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549655	9,318.55	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549655	-44.26	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549565	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549565	36,952.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549565	489.30	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549565	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549505	2,336.58	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549488	4,107.55	Revenue	1011734	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2023	3528251	1,688.50	Revenue	1011964	MSM Hire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549408	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549636	3,592.22	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549636	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549409	68,481.95	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549409	1,357.15	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549409	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/11/2023	3528589	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549632	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549632	36,703.33	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549632	279.60	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549591	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549591	22,904.84	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549470	11,032.00	Revenue	1013253	Keys PCE Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549460	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	16/11/2023	11549436	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549437	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549446	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549415	26,536.60	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549456	48,072.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549473	1,278.57	Revenue	1014511	Addiction Recovery Centres Limited T/A Addiction Recovery Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549441	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549403	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11549563	1,184.97	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/11/2023	11549563	48,113.94	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	16/11/2023	3528732	12,466.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/11/2023	3528464	660.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2023	3531568	730.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11545554	623.28	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2023	11545555	2,906.88	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2023	3528937	501.60	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2023	3529751	3,421.40	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2023	3530074	617.67	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2023	3531973	698.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3529135	1,022.79	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3529162	2,303.81	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3529179	2,276.91	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3531677	10,360.46	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3533466	519.51	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/11/2023	11548341	986.32	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3531921	4,900.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3531934	2,600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532126	5,300.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/11/2023	3529520	1,974.31	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/11/2023	3529525	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11546909	652.52	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/11/2023	3541909	48,020.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/11/2023	3540006	6,132.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11546971	1,245.40	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11546224	1,026.14	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11546225	948.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3531759	620.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	17/11/2023	3541592	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	17/11/2023	3541605	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/11/2023	3541378	345,076.59	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2023	3532686	1,034.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2023	3532690	1,228.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/11/2023	11546953	520.00	Capital	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2023	3532044	1,503.12	Revenue	1000926	Options Management

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	17/11/2023	3541682	996.24	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2023	3541694	1,013.44	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3529098	472.48	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	17/11/2023	3529098	95.18	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2023	11546557	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3531431	2,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Independent Living	Supplies & Services - Communications and Computing	17/11/2023	3528483	35,500.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533340	3,815.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533359	3,795.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	17/11/2023	3541029	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3530025	997.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	17/11/2023	3530031	4,752.00	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3541925	943.17	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3529541	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/11/2023	3541322	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/11/2023	3541326	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/11/2023	3541367	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/11/2023	3541392	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3531838	2,800.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2023	3541031	584.32	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	17/11/2023	3529512	17,196.34	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541633	935.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541634	1,051.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541635	1,140.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541675	994.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541676	900.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541680	1,760.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/11/2023	3541502	20,158.51	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/11/2023	3541538	9,000.00	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	17/11/2023	3529889	3,742.00	Revenue	1001882	Ofsted
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3541042	606.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/11/2023	3541793	1,575.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/11/2023	3541804	1,575.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3528565	2,400.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3528567	2,400.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3528586	1,200.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3521925	2,650.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3523721	1,904.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/11/2023	3532433	1,779.85	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11550219	920.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/11/2023	3533236	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/11/2023	3533270	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/11/2023	3533308	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	17/11/2023	3534227	567.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/11/2023	3541372	13,892.62	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	17/11/2023	3541372	472.50	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533245	6,300.00	Revenue	1003261	RP Taxis
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3540032	876.90	Revenue	1003343	International Insignia Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	17/11/2023	3528856	2,908.30	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3541921	3,373.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3531498	4,000.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3531536	2,400.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533238	10,880.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533261	11,400.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533269	10,305.60	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533290	11,480.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	17/11/2023	3529171	24,843.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2023	3529156	2,984.80	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2023	3529581	4,210.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3529348	885.29	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2023	11546558	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2023	11547972	1,444.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2023	11548990	2,935.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	17/11/2023	3534396	643.35	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/11/2023	3529605	1,335.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541028	626.48	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533299	3,140.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/11/2023	3530516	9,035.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	17/11/2023	11545673	8,215.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3529121	1,600.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3529143	2,880.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3529196	2,388.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3529200	3,260.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3529224	2,304.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/11/2023	3529238	1,296.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	8,764.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	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	17/11/2023	11547052	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	264.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	1,009.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	423.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	245.80	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	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	17/11/2023	11547052	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	17/11/2023	11547052	754.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	80.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	11,312.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11547052	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541553	2,000.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541562	2,950.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3531423	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3531439	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3541368	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3541398	750.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11546886	581.61	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	17/11/2023	3528805	471.00	Revenue	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	17/11/2023	3529102	3,174.38	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	17/11/2023	3529111	1,166.84	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3541431	586.77	Revenue	1005351	Culligan (UK) Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	17/11/2023	3541448	468.96	Revenue	1005351	Culligan (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3528631	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3528633	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3528634	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/11/2023	3528638	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3528642	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3528648	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2023	3528649	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/11/2023	3540321	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/11/2023	3540332	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2023	3530238	11,713.18	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532147	2,850.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532149	4,085.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532152	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532155	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532165	3,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532167	5,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532173	3,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532177	3,284.53	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532182	3,895.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532183	4,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532184	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532185	3,705.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532186	2,660.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532192	2,185.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3532195	3,059.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541351	3,960.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/11/2023	3541303	1,412.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/11/2023	3541389	717.42	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541016	633.60	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/11/2023	3541349	19,250.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3535095	10,862.68	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541058	583.20	Revenue	1008905	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/11/2023	3541796	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533552	805.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3533208	1,229.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2023	3541044	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/11/2023	3529307	2,074.88	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/11/2023	3529489	2,288.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	17/11/2023	3529497	2,107.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2023	11550161	1,264.03	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/11/2023	3540163	3,250.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/11/2023	3540186	3,250.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	11545577	515.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/11/2023	3529436	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2023	3541404	2,380.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/11/2023	3541856	2,100.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3528053	5,225.80	Revenue	1012758	Kompan Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/11/2023	3533465	7,750.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/11/2023	3541747	5,130.26	Revenue	1012894	So Television Ltd
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	17/11/2023	3529897	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/11/2023	3541732	11,397.70	Revenue	1013620	Show Of Hands Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	17/11/2023	3530655	850.00	Revenue	1014198	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/11/2023	3541371	2,750.00	Revenue	1014703	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2023	3541470	4,700.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2023	3541039	455.91	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2023	11548779	2,341.00	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2023	11549926	1,121.52	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/11/2023	3532529	25,000.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/11/2023	3532531	1,115.59	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2023	3533562	1,650.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2023	3533569	1,200.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2023	3533571	800.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/11/2023	3542166	1,575.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/11/2023	3542794	470,201.70	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/11/2023	3542802	352,062.80	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	20/11/2023	3542809	522,218.46	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	20/11/2023	3541301	26,459.86	Revenue	1003166	Commercial redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/11/2023	3532073	1,359.00	Revenue	1003236	A Clayton Contracting 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	20/11/2023	3533497	554.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2023	3533500	1,398.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2023	3533536	936.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/11/2023	3533544	2,300.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/11/2023	11549184	1,040.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/11/2023	3541720	2,643.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Enable	Supplies & Services - Services	20/11/2023	3542041	878.26	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	People - Enable	Supplies & Services - Services	20/11/2023	3542057	856.46	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2023	3541482	591.54	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/11/2023	3541486	785.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/11/2023	3541420	255,365.14	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	20/11/2023	3541696	961.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/11/2023	3529473	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	20/11/2023	3541745	1,504.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533031	3,724.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533032	4,180.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533033	4,142.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533034	3,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533035	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533037	5,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533040	2,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533044	4,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533054	4,674.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533062	1,760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533063	4,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533064	4,275.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533070	4,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533071	4,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533240	4,408.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533242	6,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533248	6,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533253	6,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533254	4,256.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533255	6,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533259	5,434.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533260	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533262	2,907.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533265	1,216.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533266	5,396.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533272	1,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533274	5,282.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533288	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533291	6,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533297	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2023	3535060	9,662.56	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	21/11/2023	3542151	485.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services	Income - Customer and Client Receipts	21/11/2023	3542151	22.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/11/2023	3542151	14,224.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3540285	1,900.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3540341	1,580.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534224	1,520.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534242	1,900.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533233	2,584.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533235	6,000.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533246	5,800.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533250	2,340.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533276	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3529295	-646.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532302	3,950.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532333	3,700.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532363	3,699.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541412	4,300.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541414	3,560.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541416	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541424	4,465.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541425	3,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541444	3,287.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541451	3,699.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2023	3542494	576.74	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2023	3542526	689.60	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550453	17,146.98	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550453	1,241.25	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550454	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550455	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550456	17,643.48	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550456	744.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550457	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550458	26,616.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534112	4,731.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534128	4,860.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2023	3542586	1,022.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2023	3541715	1,303.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2023	3541716	1,079.56	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	21/11/2023	3541892	2.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	21/11/2023	3541892	87.50	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	21/11/2023	3541892	328.95	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	21/11/2023	3541892	13.33	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/11/2023	3541892	15.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	21/11/2023	3541892	27.12	Revenue	1001027	SC Ifton House Imprest Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534877	3,325.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534879	3,700.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534887	3,642.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534897	8,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534907	4,680.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534917	3,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3535009	4,617.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541883	1,330.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2023	3542428	532.56	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541403	2,827.50	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	21/11/2023	3534403	672.50	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534867	1,696.80	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	21/11/2023	3534872	594.00	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	21/11/2023	3534881	1,444.00	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	21/11/2023	3534885	2,157.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534889	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	21/11/2023	3534894	812.00	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	21/11/2023	3534895	1,862.00	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	21/11/2023	3534896	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	21/11/2023	3534915	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	21/11/2023	3535061	1,171.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3535209	1,168.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/11/2023	3540951	10,791.90	Revenue	1002338	Purchase Power
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11550459	1,350.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532677	1,760.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533832	1,980.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533847	1,100.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533849	1,180.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533855	700.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533856	450.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533902	520.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533960	2,232.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533983	1,520.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534000	4,698.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534010	1,992.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534037	550.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534210	742.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534214	1,799.64	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534215	1,106.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534219	5,200.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534233	619.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534244	670.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534251	1,092.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534252	1,740.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534267	710.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534273	1,915.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534281	1,112.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534287	450.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534326	2,152.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533785	6,200.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533791	3,260.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533027	1,710.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533053	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533058	1,900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533110	1,140.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/11/2023	11549185	693.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/11/2023	3541018	3,463.90	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532735	3,870.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532751	4,425.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532753	5,475.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532821	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532828	4,185.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534493	1,700.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534501	1,620.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534507	1,406.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541639	3,940.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532940	1,330.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3532974	760.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533009	1,520.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533663	2,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533691	11,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533696	3,000.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533701	4,256.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533702	1,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533757	1,920.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533776	2,720.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533792	2,240.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533826	2,880.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533831	4,320.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533892	5,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534328	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541949	836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541954	1,482.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542004	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542008	2,166.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542012	1,750.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542018	1,668.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542022	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542031	1,710.00	Revenue	1004724	Swan Cabs 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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534871	1,190.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3534874	1,176.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542337	1,800.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3542341	1,330.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3541503	1,078.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/11/2023	3541852	7,968.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/11/2023	3528727	10,088.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/11/2023	3542239	11,865.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2023	3533100	3,075.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Place - Property Services Group	Employees - Indirect Employee Expenses	21/11/2023	11550486	3,375.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/11/2023	3542471	4,125.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/11/2023	3542448	1,800.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/11/2023	3542464	3,750.00	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/11/2023	3501872	490.40	Capital	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2023	11550593	583.71	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2023	11550485	1,422.84	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2023	11550483	631.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/11/2023	3542612	7,440.86	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/11/2023	3542636	16,775.38	Revenue	1009457	Prestige Productions Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2023	11550493	796.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2023	11550494	756.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	21/11/2023	3542183	2,250.00	Revenue	1012790	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/11/2023	3533056	4,665.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	21/11/2023	3542281	709.59	Revenue	1013828	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	21/11/2023	3542290	1,297.51	Revenue	1013828	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	21/11/2023	3529540	1,840.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	Place - Shropshire Hills National Landscape	Third Party Payments - Transport Operators	22/11/2023	3531558	1,322.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2023	3531754	20,000.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/11/2023	3534944	7,163.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3540322	2,800.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2023	11547825	429.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2023	11546249	995.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548297	652.46	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	22/11/2023	3542852	1,121.40	Revenue	1001530	Bidfood
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	22/11/2023	3541314	99,111.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	22/11/2023	3541330	99,111.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	22/11/2023	3530445	1,530.60	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	22/11/2023	3540353	482.30	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Premises-Related Expenditure - Grounds maintenance costs	22/11/2023	3542439	450,140.49	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542727	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542735	2,835.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542755	2,640.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542762	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/11/2023	3531023	2,720.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	22/11/2023	3541375	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542734	680.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542736	1,270.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542753	640.00	Revenue	1003330	Personal redaction
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	22/11/2023	3529823	5,800.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	22/11/2023	3541060	206,369.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3542728	1,600.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Youth Support Services	Supplies & Services - Services	22/11/2023	3532577	15,000.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	22/11/2023	3534878	7,349.67	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/11/2023	3529711	60,000.00	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/11/2023	3542440	1,383.20	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2023	3533213	1,520.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548993	1,537.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548995	1,398.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548996	4,566.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548997	2,516.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548998	1,095.10	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548999	2,935.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/11/2023	3533859	7,910.09	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	22/11/2023	3533820	1,859.80	Revenue	1006058	Personal redaction
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	22/11/2023	3529954	1,450.89	Capital	1011772	Suregrip Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	22/11/2023	3530153	4,225.07	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	22/11/2023	3530153	4,222.02	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	22/11/2023	3532153	11,825.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548292	1,121.31	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548293	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548294	559.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2023	11548295	1,124.22	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	23/11/2023	3531579	795.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	3533462	1,883.66	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11548790	934.92	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11549255	511.62	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11549256	573.07	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/11/2023	3533108	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	23/11/2023	3533014	660.96	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	23/11/2023	3530551	3,528.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/11/2023	11548301	597.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/11/2023	11548302	597.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/11/2023	11548303	547.25	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/11/2023	11548304	597.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	3543331	1,437.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	3543378	2,814.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	3543394	1,109.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11546948	1,185.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	3541710	1,370.90	Revenue	1000926	Options Management

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	23/11/2023	11549002	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11550990	695.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11550991	1,114.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11550993	878.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11550994	729.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11550996	1,184.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11550997	513.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551000	529.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551001	510.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551003	1,098.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551006	568.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551007	731.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551008	1,216.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551010	715.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551011	689.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551015	835.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551017	716.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551019	776.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551023	1,215.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551024	501.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551025	620.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551028	1,224.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551029	898.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551031	607.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551033	570.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551034	940.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551037	787.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551048	1,081.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551053	916.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551061	2,087.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551062	597.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551064	584.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551068	1,169.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551076	788.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551077	623.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551078	817.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551079	630.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551082	801.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551085	576.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551086	895.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551087	664.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551092	548.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551095	1,366.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551096	528.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551099	729.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551100	759.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551101	671.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551103	829.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551105	773.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551109	722.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551110	1,068.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551112	1,224.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551113	699.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551114	1,070.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551116	635.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551127	1,119.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551133	573.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551138	653.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551141	648.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551143	631.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551147	1,027.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551150	766.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551151	1,819.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551154	523.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551155	951.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551156	836.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551157	2,017.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551160	655.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551162	994.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551164	815.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551165	981.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551168	668.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551169	655.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551171	684.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551175	511.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551177	677.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551181	517.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551183	539.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551184	821.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551185	621.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551187	1,183.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551188	509.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	11551189	510.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/11/2023	3530270	1,401.12	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2023	3530437	956.80	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3543316	6,923.08	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/11/2023	3543421	6,191.77	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	23/11/2023	3531207	3,250.00	Revenue	1002756	Leisureteq
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2023	3543168	824.00	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2023	3543191	939.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2023	3543058	1,710.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2023	3530287	3,648.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2023	3530294	5,472.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	23/11/2023	3530407	1,800.00	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/11/2023	3530666	1,320.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/11/2023	3543275	4,125.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2023	11549000	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2023	11549001	3,705.04	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/11/2023	3530679	9,170.96	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	23/11/2023	3532297	637.65	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2023	3530018	1,780.00	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3541982	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3543286	6,402.66	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3543314	22,666.66	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/11/2023	3530763	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/11/2023	3532018	1,824.08	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/11/2023	3532091	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/11/2023	3531878	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3543297	3,958.35	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3543313	3,958.35	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2023	3543310	1,125.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	23/11/2023	3542572	8,530.27	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11550041	619.58	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11550044	604.61	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11549220	6,552.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2023	11549224	3,027.71	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	23/11/2023	3532061	1,300.00	Revenue	1010572	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/11/2023	3543439	2,074.67	Revenue	1012861	Personal redaction
Shropshire	00GG	Place - Policy and Environment	Employees - Indirect Employee Expenses	23/11/2023	3530425	450.00	Revenue	1013757	Ihbc Enterprises Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2023	3543334	1,041.60	Revenue	1015537	Truedose Technologies Ltd. t/a Generation Juice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2023	3542947	800.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3530965	5,681.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3530967	3,750.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3530978	4,332.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3530987	3,724.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531018	3,268.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531035	3,382.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531038	5,111.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531049	5,093.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531050	3,496.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	3532494	843.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11547804	937.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/11/2023	3531919	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/11/2023	3531922	1,161.36	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/11/2023	3531953	430.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/11/2023	11546855	741.00	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11548351	1,048.79	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	24/11/2023	11548352	476.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11550015	1,064.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11550021	2,026.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531361	2,223.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531363	2,375.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531364	1,957.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531392	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531393	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531396	1,710.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531400	1,582.70	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531403	4,230.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531406	3,705.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531410	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531411	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531434	3,268.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531449	1,615.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531451	1,771.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531453	4,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531465	2,196.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531473	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531474	1,764.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3531564	4,446.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11548788	2,161.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11548789	502.05	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/11/2023	3531994	790.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/11/2023	3533374	490.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	24/11/2023	3531281	11,632.50	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11548315	992.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11548316	1,536.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11547798	922.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11550001	4,326.80	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3531484	-2,160.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3543321	1,303.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3543366	1,686.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3543642	1,057.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3543645	2,504.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3543710	1,347.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3543724	5,135.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/11/2023	3540402	928.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	24/11/2023	3543548	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/11/2023	3534330	3,450.00	Capital	1001274	Derek Griffiths Decorating Contr 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 - External Providers	Supplies & Services - Grants and Subscriptions	24/11/2023	3530953	11,771.75	Revenue	1001292	British Red Cross
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	24/11/2023	3532579	22,076.00	Revenue	1001797	Flowbird
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3532053	1,055.46	Revenue	1001863	boxxe
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	24/11/2023	3531882	950.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3541604	1,554.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2023	3541905	1,144.48	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/11/2023	3543577	1,600.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	24/11/2023	3532443	2,894.19	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/11/2023	3533708	6,701.88	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/11/2023	3543729	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/11/2023	3531881	4,530.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3532139	542.43	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	24/11/2023	3543471	2,439.20	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11550512	895.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/11/2023	3531896	896.61	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/11/2023	3540379	6,290.18	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/11/2023	3540422	4,285.62	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3531835	2,590.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	24/11/2023	3532309	1,977.50	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	24/11/2023	3532023	875.00	Revenue	1004344	Wild Edric Media
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11548306	1,546.04	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11548307	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11548308	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11548309	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11548310	728.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11548311	852.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549010	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549011	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549012	2,340.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549014	1,142.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549015	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549016	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549017	1,651.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549018	1,651.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549019	1,319.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549020	1,779.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549021	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549022	1,559.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549023	1,779.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/11/2023	3530674	2,400.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3532855	1,947.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3532878	2,361.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	24/11/2023	11547933	8,144.58	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11547781	477.00	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	24/11/2023	3543509	1,300.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/11/2023	3533050	4,014.25	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	24/11/2023	3532138	3,053.53	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549008	652.41	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549009	733.95	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543591	2,975.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543594	4,380.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	24/11/2023	3543537	80,732.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2023	11549005	699.12	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Equipment Furniture and Materials	24/11/2023	3530660	466.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/11/2023	3530578	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3530579	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3530592	2,467.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3530609	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3530611	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3530613	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3530629	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/11/2023	3532294	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/11/2023	3532778	7,000.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/11/2023	3532797	1,352.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/11/2023	3532827	2,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	24/11/2023	3533864	2,550.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	24/11/2023	3533870	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	24/11/2023	3533872	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	24/11/2023	3533881	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	24/11/2023	3533885	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	24/11/2023	3533775	1,631.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3531509	35,473.65	Revenue	1006316	Ivanti Uk Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551270	523.72	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551274	2,375.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	3543607	625.15	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551260	439.92	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551261	1,315.90	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	3541906	2,760.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	3542741	1,050.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	3542730	23,499.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543543	2,736.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543557	4,790.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543560	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543782	2,970.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543562	6,069.16	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543588	8,262.37	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543530	2,689.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543541	5,835.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3543558	5,164.00	Capital	1009278	Candor Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11550527	660.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551227	882.53	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551228	726.91	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551232	799.86	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11551316	481.80	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2023	3542629	71,775.19	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Rents	24/11/2023	3530172	-8,303.37	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	24/11/2023	3530494	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	24/11/2023	3543532	33,581.13	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	24/11/2023	3543549	25,839.11	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3533186	1,618.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3533187	1,218.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3533229	718.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	24/11/2023	3530871	4,830.53	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	24/11/2023	3532159	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	24/11/2023	3532292	2,165.78	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Third Party Payments - Private Contractors	24/11/2023	3532311	2,134.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/11/2023	3531505	1,120.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/11/2023	3532118	900.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/11/2023	3543522	2,302.06	Revenue	1011379	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3532799	2,532.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3533550	3,040.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3533596	1,400.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3531774	6,963.34	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11547785	1,900.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2023	11547786	910.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	24/11/2023	11551330	810.00	Revenue	1012567	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/11/2023	3543755	11,630.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	24/11/2023	3531492	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3542603	5,490.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/11/2023	3542653	4,402.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	24/11/2023	3543646	14,097.99	Revenue	1013665	Fbc Manby Bowdler
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	24/11/2023	3543546	950.00	Revenue	1014053	William Horwood - St Philips Chambers Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2023	3541035	2,002.71	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2023	3518432	1,753.20	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3543924	6,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/11/2023	3532065	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	27/11/2023	3532071	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	27/11/2023	3540937	2,124.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3543798	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3543799	1,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3543802	2,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	27/11/2023	3541600	800.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/11/2023	3541474	15,632.92	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3534172	1,637.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3534192	4,214.01	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3534197	2,821.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3534198	2,872.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3534199	2,644.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3543885	555.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3543914	2,910.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/11/2023	3529553	7,022.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	27/11/2023	3531890	3,900.00	Revenue	1002346	WLP Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/11/2023	3544124	18,280.74	Revenue	1002633	Shrewsbury Musical Theatre Company
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	27/11/2023	3544124	298.80	Revenue	1002633	Shrewsbury Musical Theatre Company
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/11/2023	3533882	1,604.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/11/2023	11551359	5,000.00	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/11/2023	11551360	5,600.00	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/11/2023	3544120	8,040.86	Revenue	1003745	Sweeney Entertainments
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2023	3543982	4,978.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2023	3544018	2,545.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/11/2023	11551358	1,776.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2023	3543776	8,203.87	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2023	3543995	9,088.27	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/11/2023	3544008	2,564.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/11/2023	3543961	2,958.86	Revenue	1009713	Rln Music
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/11/2023	3543675	2,256.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/11/2023	3543728	2,256.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/11/2023	3543743	1,504.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/11/2023	3543744	1,504.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/11/2023	3543751	2,256.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/11/2023	3543760	2,256.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/11/2023	3543815	1,395.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/11/2023	3543834	22,320.00	Revenue	1010468	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/11/2023	3534949	792.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/11/2023	3543859	1,900.00	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/11/2023	3543709	14,280.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	27/11/2023	3544031	1,675.00	Revenue	1013907	No5 Chambers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3532397	1,315.50	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3532456	1,223.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3533330	1,168.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/11/2023	3533331	513.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/11/2023	3540808	1,201.35	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3543805	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/11/2023	3518574	7,190.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/11/2023	3544432	839.06	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3543695	4,098.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544223	2,240.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544240	1,680.00	Revenue	1001066	Ultimate Taxis 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	28/11/2023	3544251	950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544257	1,920.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/11/2023	3532328	1,406.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/11/2023	3520849	1,529.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11550460	1,185.56	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11550461	1,490.72	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11550462	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551562	2,152.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551563	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551564	2,498.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551566	3,150.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551567	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551568	2,328.32	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551569	3,194.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551570	1,949.07	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551571	1,480.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551572	2,878.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551573	3,059.76	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551574	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551575	2,568.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3535102	1,137.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544226	860.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544232	2,126.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544239	556.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544248	2,168.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544249	942.80	Revenue	1003252	S D Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/11/2023	3541070	4,103.11	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/11/2023	3544501	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/11/2023	3544382	1,430.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544266	1,600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544268	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544271	1,710.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544279	840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544280	2,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544284	1,232.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2023	3544286	7,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/11/2023	3544489	956.74	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/11/2023	3533876	8,184.51	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/11/2023	3534532	6,242.53	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/11/2023	3544375	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/11/2023	3544186	1,001.00	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/11/2023	3544379	1,440.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/11/2023	3544395	1,800.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/11/2023	3544389	3,150.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2023	3543662	8,019.92	Capital	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2023	11551561	512.61	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/11/2023	3544167	2,653.54	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	28/11/2023	3533060	1,395.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	28/11/2023	3534753	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	29/11/2023	3532000	1,980.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/11/2023	3532164	1,900.00	Capital	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551638	5,963.73	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551639	4,463.59	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551674	2,721.98	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551240	1,022.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/11/2023	3532442	1,564.90	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	29/11/2023	3543486	516.28	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	29/11/2023	3543492	635.25	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	29/11/2023	3543856	577.95	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	29/11/2023	3532274	5,945.20	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/11/2023	3532060	3,325.00	Revenue	1003024	Caci Limited
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	29/11/2023	3544250	4,053.60	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2023	11549027	1,450.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2023	11549028	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2023	11549029	1,009.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2023	11549183	701.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Communications and Computing	29/11/2023	3543985	1,235.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	29/11/2023	3532271	4,600.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/11/2023	11551586	760.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	3532325	595.50	Revenue	1003730	Heathwood Nurseries Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	29/11/2023	3532612	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	29/11/2023	3532683	27,391.41	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	29/11/2023	3533303	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	29/11/2023	3541014	225,639.00	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/11/2023	3534712	820.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	29/11/2023	3542747	640.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/11/2023	3544737	802,460.92	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/11/2023	3544574	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551597	607.72	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551608	567.61	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/11/2023	11551635	1,336.99	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551609	1,050.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551619	1,500.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551622	525.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	29/11/2023	3533595	1,081.92	Revenue	1008636	Valtech Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	3532207	1,172.50	Revenue	1010666	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/11/2023	3533697	890.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	29/11/2023	3534864	595.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2023	3532243	569.40	Revenue	1012064	Ezy Carz 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	29/11/2023	3532255	435.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	29/11/2023	3534205	479.40	Revenue	1012360	Shropshire & Beyond
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/11/2023	3542147	2,490.00	Revenue	1012403	Stones Throw LTD
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/11/2023	3543260	2,333.33	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551650	696.38	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	11551643	450.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2023	3532359	2,892.23	Revenue	1013911	Ace Play Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3543563	844.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3544569	1,330.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11551601	1,860.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11551603	558.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11552297	486.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3545156	7,811.38	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/11/2023	3542759	5,012.28	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/11/2023	3539999	696.82	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	30/11/2023	3540369	1,320.00	Capital	1000295	Powys County Council
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3540520	1,449.99	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544332	3,659.48	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2023	11549959	627.71	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544354	5,555.84	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3545155	8,878.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/11/2023	3532299	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548324	4,421.24	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/11/2023	3532846	3,346.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/11/2023	3541615	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2023	11550463	17,146.98	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/11/2023	11550463	1,241.25	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2023	11550464	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2023	11550465	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544345	1,126.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/11/2023	3544345	1,669.08	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548343	9,996.76	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11550003	1,374.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11550004	906.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2023	3533797	585.04	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2023	3534138	2,635.20	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2023	3540491	427.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548334	990.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534174	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534176	4,039.42	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534178	486.56	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534179	1,979.70	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534194	3,294.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534512	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3541829	-2,423.50	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2023	11551378	1,100.93	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544359	3,907.04	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	30/11/2023	3534317	18,000.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544357	1,323.88	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544336	3,529.92	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544350	1,720.44	Revenue	1000996	Personal redaction
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	30/11/2023	3532929	650.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3532563	477.09	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3532714	599.44	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544358	2,879.88	Revenue	1001500	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544327	1,685.44	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544347	1,206.44	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3540619	938.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/11/2023	3534671	2,025.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544353	2,213.44	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2023	11551257	8,400.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/11/2023	3532802	1,067.48	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2023	11548780	4,200.98	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544343	5,370.08	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544346	1,074.88	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544330	1,619.88	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/11/2023	3544934	6,907.62	Revenue	1002339	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2023	3532744	2,136.93	Revenue	1002550	Healthmatic Limited
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	30/11/2023	3543808	3,505,089.31	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544339	1,776.44	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11551659	860.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544356	520.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544338	1,494.60	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534298	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534308	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534327	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534334	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534335	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534339	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534340	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534343	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534348	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534349	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534450	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534458	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534459	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534480	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534482	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534485	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534486	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534494	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534499	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534506	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534508	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534511	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534513	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544351	1,899.16	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/11/2023	3540872	10,100.34	Revenue	1003394	Fiery Light Pps Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544342	396.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/11/2023	3544342	476.88	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534140	2,801.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/11/2023	3545185	3,381.50	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/11/2023	3545219	902.32	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	30/11/2023	3544644	12,623.48	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/11/2023	3532458	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3545143	533.30	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3541842	542.68	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544352	1,484.72	Revenue	1003935	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	30/11/2023	3533302	656.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544348	905.72	Revenue	1004019	Mytton Oak Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544335	4,158.64	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544340	3,605.48	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3532305	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3545134	6,077.25	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544349	2,718.88	Revenue	1004084	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544331	884.72	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/11/2023	3533747	470.25	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	30/11/2023	3532684	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	30/11/2023	3541975	564.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/11/2023	11548459	20,442.28	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/11/2023	3544256	1,439.13	Revenue	1004568	Community Resource
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/11/2023	3540157	8,250.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534001	1,100.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534012	1,380.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3542043	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/11/2023	3542043	9,307.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	30/11/2023	3542043	459.58	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2023	3542043	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	30/11/2023	3532595	4,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3532624	5,035.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11549259	540.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3545139	1,623.19	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2023	11550170	1,148.00	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/11/2023	3542313	11,840.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/11/2023	3533649	7,137.00	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	30/11/2023	3534543	2,648.50	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544355	2,714.20	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/11/2023	3534034	2,041.97	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/11/2023	3532632	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2023	11550142	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2023	11550146	585.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3532706	1,477.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3533021	830.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/11/2023	3533946	1,218.31	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2023	3534345	14,056.38	Capital	1005620	Refurb One Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533188	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533191	796.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/11/2023	3533192	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533193	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533197	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533200	2,820.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533214	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533216	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2023	3533230	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2023	3543290	1,726.56	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/11/2023	3533185	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/11/2023	3533189	2,406.22	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/11/2023	3533377	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	30/11/2023	3534669	9,168.00	Revenue	1005997	Berrys
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	30/11/2023	3544597	9,100.00	Revenue	1005997	Berrys
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/11/2023	3533283	10,000.00	Revenue	1006171	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3541046	451.85	Revenue	1006215	Printmax Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533522	2,424.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533523	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533524	2,938.54	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533525	1,672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533529	1,690.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533538	1,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533549	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533553	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533575	3,610.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533579	9,044.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533585	4,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533588	570.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533662	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	30/11/2023	3533713	2,660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534659	993.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535023	2,964.00	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	30/11/2023	3535027	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	30/11/2023	3535029	2,192.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535044	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	30/11/2023	3535048	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	30/11/2023	3535064	2,564.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535065	1,302.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535066	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	30/11/2023	3535074	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	30/11/2023	3535242	770.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535244	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535252	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535274	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	30/11/2023	3535283	812.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3535289	858.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3539990	1,007.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3539997	1,037.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540005	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540028	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540039	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540046	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540047	3,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540077	1,358.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540097	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540102	4,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540103	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	30/11/2023	3540106	1,224.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540107	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	30/11/2023	3540113	1,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3540131	886.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541210	1,973.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541212	1,015.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541213	2,530.77	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/11/2023	3541215	486.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541225	1,284.03	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541229	621.61	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/11/2023	3541233	3,771.39	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541235	606.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541244	1,472.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3541265	2,107.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/11/2023	3541280	1,296.46	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/11/2023	3541385	2,076.91	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3541959	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	30/11/2023	3542064	1,193.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542074	5,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542086	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	30/11/2023	3542100	5,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542101	4,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542114	1,500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3542232	484.22	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/11/2023	3542234	1,134.65	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542271	2,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542278	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	30/11/2023	3542280	2,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542293	1,944.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542294	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542299	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	30/11/2023	3542300	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	30/11/2023	3542305	600.00	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	30/11/2023	3542345	1,131.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542497	1,232.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542520	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	30/11/2023	3542883	1,985.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543129	1,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543139	2,356.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543149	2,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543153	3,127.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543157	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543166	1,692.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543189	1,938.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543199	2,268.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543705	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	30/11/2023	3543731	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	30/11/2023	3543739	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	30/11/2023	3543762	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3544476	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	30/11/2023	3533521	2,184.04	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3544653	980.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3544662	990.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	30/11/2023	3543567	23,583.46	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11552299	4,613.25	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/11/2023	11552372	-1,297.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3544602	425.00	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/11/2023	3545188	4,865.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11552327	569.28	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533547	945.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533711	1,140.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3541557	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3545207	31,000.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534446	1,539.18	Revenue	1010203	London Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534448	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534455	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534464	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534465	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534466	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534467	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534469	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534481	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534488	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534489	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534491	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534498	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534500	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534505	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534521	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534523	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534526	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534527	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534529	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534533	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534535	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534536	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534542	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/11/2023	3544562	2,383,485.25	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	30/11/2023	3544337	3,870.68	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	30/11/2023	3543347	5,625.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3541753	489.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	30/11/2023	3532571	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543800	3,160.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3543804	2,280.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	3532510	2,957.63	Revenue	1012758	Kompan Limited
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/11/2023	3544970	1,750,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548400	600.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548400	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548400	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2023	11548400	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3532924	759.94	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/11/2023	3543116	1,799.76	Revenue	1013602	The Glow Company
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2023	3532410	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3532780	640.00	Revenue	1014071	GP Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533425	3,420.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3533642	2,775.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534916	2,655.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534940	2,540.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534955	2,622.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534983	490.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534984	959.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534989	2,470.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3534991	475.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2023	3542160	588.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2023	3542433	1,302.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2023	3544477	465.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11549996	501.76	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11549997	987.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3541032	937.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3541075	795.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/12/2023	3533922	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/12/2023	3533939	1,161.36	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11552316	763.00	Revenue	1000289	Pump Services (W-Ton) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11549963	426.45	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11549965	1,110.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Policy and Environment	Non Revenue - Non Revenue	01/12/2023	3533325	516,537.68	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11549929	917.64	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11549933	1,022.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/12/2023	3534296	147,527.66	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3534534	509.14	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3533338	5,028.52	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/12/2023	3534231	894.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/12/2023	3541025	563.70	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	3543910	1,316.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	01/12/2023	3533748	60,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	01/12/2023	3533750	12,078.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	01/12/2023	3533782	88,750.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	01/12/2023	3541690	-42,748.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	01/12/2023	3541693	-61,764.41	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3541062	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3540403	664.16	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/12/2023	3541955	1,696.90	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	01/12/2023	3532794	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	3542738	695.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2023	3545738	1,413.11	Revenue	1001497	Pentabus Arts Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552550	607.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552551	923.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552552	911.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552556	720.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552562	576.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552563	632.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552564	1,790.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552567	597.39	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	01/12/2023	11552569	601.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552570	990.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552572	814.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552574	1,216.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552575	1,141.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552576	741.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552579	573.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552580	688.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552584	1,283.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552590	522.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552591	723.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552594	689.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552596	1,205.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552598	980.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552600	799.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552602	608.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552603	766.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552604	555.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552611	527.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552612	542.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552614	804.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552616	1,393.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552617	1,702.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552620	534.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552622	520.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552627	1,190.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552631	580.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552635	514.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552636	790.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552638	675.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552639	936.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552643	661.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552645	693.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552647	555.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552648	612.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552651	507.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552653	635.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552654	539.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552655	712.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552656	1,140.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552658	508.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552659	689.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552660	1,224.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552661	1,741.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552663	893.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552664	505.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552666	816.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552667	852.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552668	672.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552671	1,610.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552673	1,129.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552674	507.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552676	574.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552682	1,408.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552688	564.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552689	1,170.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552690	677.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552698	1,592.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552702	625.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552703	613.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552704	785.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552706	964.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552708	566.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552709	582.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552711	803.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552713	799.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552714	2,370.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552718	820.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552720	1,225.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552721	504.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552722	1,010.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552724	744.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552725	647.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552727	763.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552728	791.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552731	1,052.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552734	519.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552737	515.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552738	794.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552739	1,031.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552740	732.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552744	561.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552745	510.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2023	11552756	-677.69	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/12/2023	11552774	1,810.82	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2023	3534027	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/12/2023	11552773	2,432.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/12/2023	11552775	808.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/12/2023	11552776	1,945.76	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/12/2023	3540008	1,379.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3542624	4,420.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/12/2023	3534562	4,597.89	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2023	3533669	6,838.54	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2023	3545752	1,297.55	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	01/12/2023	3534173	945.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11550511	460.00	Revenue	1002862	Translyft UK
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	01/12/2023	11549254	1,477.44	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2023	3545710	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/12/2023	3534152	800.00	Revenue	1003554	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11550029	686.61	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11550035	2,600.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11551589	440.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	01/12/2023	3545453	1,883.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	01/12/2023	3545488	2,888.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2023	11552432	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2023	11552433	3,316.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	01/12/2023	11552434	3,384.30	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/12/2023	3533358	704.00	Revenue	1003757	Newsquest Media Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/12/2023	11549201	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	01/12/2023	3545105	5,574.27	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	01/12/2023	3545333	200,058.48	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	01/12/2023	3545337	2,473,928.44	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2023	3541241	7,921.27	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2023	3543708	3,150.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11549193	3,064.24	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/12/2023	3542113	13,156.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	01/12/2023	11548961	8,275.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/12/2023	3541401	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/12/2023	3540148	1,470.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/12/2023	3540175	1,870.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2023	11550150	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	01/12/2023	3540774	950.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/12/2023	3535318	1,165.06	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11549198	582.51	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11552772	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	3533652	870.10	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11550172	716.50	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11550173	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11550174	1,957.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11550175	2,062.05	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11551369	2,790.18	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	01/12/2023	3533568	1,380.00	Revenue	1005594	South West Councils
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	01/12/2023	3533305	998.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	01/12/2023	3532761	675.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2023	3535057	500.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	01/12/2023	3534070	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/12/2023	3543498	415,366.10	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2023	3543281	3,760.44	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	3534063	5,992.00	Revenue	1006621	Mason James Insurance Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11549187	699.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	01/12/2023	3543551	30,917.76	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11549188	2,936.08	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	01/12/2023	11549191	1,829.32	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	01/12/2023	11549192	2,167.18	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	01/12/2023	11549202	3,262.00	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	01/12/2023	11549204	2,936.08	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	01/12/2023	11549206	1,386.52	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	01/12/2023	3543539	2,116.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	01/12/2023	3544158	1,279.72	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	01/12/2023	3544183	2,192.78	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	3533639	1,360.00	Revenue	1010666	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	01/12/2023	3540467	1,031.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	01/12/2023	11552387	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11550210	2,580.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11550211	1,525.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2023	11552381	720.00	Revenue	1012567	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2023	3533349	1,710.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	01/12/2023	3540090	850.00	Revenue	1013083	Personal redaction
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	01/12/2023	3541335	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11548401	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11548401	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11548401	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/12/2023	3540161	3,132.53	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2023	11550218	1,200.00	Revenue	1013786	Heartwood
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	01/12/2023	3545163	683.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/12/2023	3533646	4,706.25	Revenue	1014174	No5 Chambers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	01/12/2023	3544728	18.09	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/12/2023	3544728	4,023.53	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	01/12/2023	3540428	81.90	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	01/12/2023	3540428	825.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2023	11549200	850.45	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/12/2023	3545343	1,308.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/12/2023	3545361	1,235.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Grounds maintenance costs	04/12/2023	3544536	1,560.98	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/12/2023	3543683	1,303.52	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/12/2023	3543291	1,615.46	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/12/2023	3545809	7,003.11	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	04/12/2023	3546027	1,704.00	Revenue	1002544	Venners 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 - People Directorate Management	Supplies & Services - Grants and Subscriptions	04/12/2023	3545977	15,650.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	04/12/2023	3545706	992.70	Revenue	1002691	PATROL
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	04/12/2023	3545908	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/12/2023	3534780	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Resources - Finance	Employees - Indirect Employee Expenses	04/12/2023	3545624	2,040.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	04/12/2023	3545140	2,840.47	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/12/2023	3545512	5,394.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	52.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assesment	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	120.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	440.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	1,601.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	1,089.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	118.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	2,187.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	36,616.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	891.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	11,361.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/12/2023	11551348	9,061.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	2,981.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	147,538.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	8,062.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	7,848.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	6,185.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	13,012.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	33,645.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	67,903.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	12,413.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	9,171.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	534.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/12/2023	11551348	336,100.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	8,735.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	7,747.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	10,987.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	04/12/2023	11551348	218.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/12/2023	3546096	10,027.78	Revenue	1003745	Sweeney Entertainments
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/12/2023	3546038	4,762.40	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/12/2023	3546055	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/12/2023	3545808	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/12/2023	3545879	1,425.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/12/2023	3544199	12,595.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/12/2023	11552948	1,553.26	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/12/2023	3546074	1,155.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/12/2023	3546016	4,680.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/12/2023	3545882	7,864.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/12/2023	3545810	2,050.00	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/12/2023	3546048	4,125.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/12/2023	3541511	900.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/12/2023	3545986	1,116.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/12/2023	3546006	465.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/12/2023	3527356	4,794.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/12/2023	11553281	698.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/12/2023	3545112	528.29	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2023	3543900	1,332.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2023	3543949	1,602.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2023	3544010	2,211.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2023	3545659	1,994.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2023	3545785	1,542.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	05/12/2023	3546535	1,161.64	Revenue	1000788	Denbighshire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2023	3545258	1,088.60	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546239	1,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/12/2023	3540965	665.10	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/12/2023	3540968	2,672.35	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/12/2023	3540996	1,195.86	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/12/2023	3541005	991.00	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	05/12/2023	3545985	15,000.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/12/2023	11553145	800.00	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	05/12/2023	11553177	1,500.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/12/2023	3541054	4,955.60	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/12/2023	3546390	4,762.40	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/12/2023	3540368	82,194.00	Revenue	1004188	Microsoft Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3544404	1,728.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3544405	2,160.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3544415	1,728.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3544418	2,445.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3544436	2,388.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3544440	1,200.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/12/2023	11549924	533.71	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/12/2023	11549925	721.00	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	05/12/2023	3546179	1,500.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/12/2023	3544041	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/12/2023	3541445	5,317.08	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546338	2,535.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546347	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	05/12/2023	3546360	4,806.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546364	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	05/12/2023	3546370	1,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546381	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546382	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546385	2,648.00	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	05/12/2023	3546417	1,075.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546421	1,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546421	1,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546436	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	05/12/2023	3546560	1,140.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546574	1,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546319	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/12/2023	3546132	1,001.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/12/2023	3544520	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546242	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546326	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546240	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3543855	1,120.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546315	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	05/12/2023	3540401	2,816.78	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/12/2023	3542156	1,035.00	Revenue	1013686	Morda Village Pre School
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	05/12/2023	11553178	6,907.50	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2023	3546322	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/12/2023	3546065	1,840.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/12/2023	3545362	5,400.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	06/12/2023	3543327	1,391.04	Revenue	1000469	Emblem Print Products Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/12/2023	3543748	513.27	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/12/2023	3545236	721.20	Revenue	1000495	Personal redaction
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	06/12/2023	3541472	134,599.18	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/12/2023	3534312	26,370.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550196	629.10	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550197	559.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	06/12/2023	3541239	3,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	06/12/2023	3541262	27,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	06/12/2023	3535056	8,640.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546835	660.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546997	608.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	06/12/2023	3544258	6,103.30	Revenue	1001748	Zipporah Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	06/12/2023	3535235	5,444.10	Revenue	1002274	Image@Work
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/12/2023	3534189	4,765.52	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/12/2023	3546719	300,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	06/12/2023	3535143	2,767.92	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546806	1,667.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550208	641.10	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/12/2023	11551645	540.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11549207	792.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11549208	652.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11549209	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11549210	1,351.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11549211	1,141.72	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11551371	1,106.75	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550467	681.52	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550470	629.10	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550199	2,935.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550202	769.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553150	10,633.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553151	1,910.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553152	4,240.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553153	1,048.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553154	1,665.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553156	4,124.10	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553157	1,223.24	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553158	1,095.10	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546776	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	06/12/2023	3546796	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	06/12/2023	3546813	924.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546814	1,635.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546822	1,650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546949	1,462.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546955	484.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/12/2023	3546961	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	06/12/2023	3546983	1,007.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	06/12/2023	3534660	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	06/12/2023	3532455	17,030.00	Capital	1006427	The Severn Partnership Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	06/12/2023	3532530	3,571.00	Capital	1006427	The Severn Partnership Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/12/2023	11553301	1,085.46	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11550205	1,468.53	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553697	2,898.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553723	590.40	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553692	517.50	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553691	1,345.50	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553688	2,898.00	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/12/2023	3546945	2,145.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553714	1,345.50	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553689	683.10	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553696	745.20	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553693	621.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553725	869.70	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553706	1,345.50	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553741	881.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553709	1,449.00	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553710	517.50	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553721	1,320.42	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553734	2,394.00	Revenue	1008503	Priorslee Primary School Academy Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553711	621.00	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553744	926.25	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553712	1,076.40	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553701	1,345.50	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553732	783.75	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553705	517.50	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11551582	885.63	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2023	11551583	670.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/12/2023	3546989	1,179.95	Capital	1010615	Sign In App Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553731	541.50	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553700	517.50	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553729	783.75	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/12/2023	3546791	4,005.90	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/12/2023	3534483	1,234.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/12/2023	3534960	890.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/12/2023	3544135	495.00	Revenue	1012403	Stones Throw LTD
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/12/2023	3534006	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553743	1,425.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	06/12/2023	3534048	4,950.00	Revenue	1013237	Proving Services Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/12/2023	3546660	1,637.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553715	1,345.50	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553745	1,353.75	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550181	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550182	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550183	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550184	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550185	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550186	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550187	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550188	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/12/2023	11550189	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/12/2023	3544654	5,344.00	Capital	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2023	11553707	1,897.50	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/12/2023	11549212	47,600.00	Revenue	1017394	Radis Community Care