Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/05/2023	3484885	750,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	05/06/2023	3485811	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/06/2023	3485660	978.96	Revenue	1000926	Options Management
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	05/06/2023	3483901	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	05/06/2023	3485277	550.00	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/06/2023	3476128	2,100.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2023	3484823	3,765.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2023	11521397	700.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	05/06/2023	3485727	3,740.29	Capital	1001358	Clofield Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	05/06/2023	3485512	451.00	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/06/2023	3485517	2,073.50	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	05/06/2023	3483920	99,111.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	05/06/2023	3481410	13.50	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	05/06/2023	3481410	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/06/2023	3476654	4,084.13	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/06/2023	11521306	1,467.90	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/06/2023	3485252	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/06/2023	3484653	595.40	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	05/06/2023	3483916	7,101.15	Revenue	1012473	West Devon Borough Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/06/2023	3479918	42,670.00	Capital	1013959	The Safety Centre Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/06/2023	3476895	555.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2023	11521968	1,864.28	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2023	11521969	5,196.40	Revenue	1000404	Care At Home
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	06/06/2023	3476705	25,000.00	Revenue	1000744	County Councils Network
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/06/2023	3482711	1,236.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	06/06/2023	3486080	74,132.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	06/06/2023	3486100	82,990.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Resources - Finance	Supplies & Services - Equipment Furniture and Materials	06/06/2023	3486234	5,495.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Resources - Finance	Supplies & Services - Equipment Furniture and Materials	06/06/2023	3486247	4,920.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/06/2023	3477020	1,056.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	06/06/2023	3486233	1,720.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	06/06/2023	3486252	1,960.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/06/2023	3484362	5,938.04	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/06/2023	3486047	61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/06/2023	3486065	61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	06/06/2023	3485492	682,113.82	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	06/06/2023	3485548	646,474.26	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/06/2023	3485891	39,025.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/06/2023	3485896	12,272.40	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2023	11521956	722.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/06/2023	3480027	6,494.66	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/06/2023	3485072	12,000.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Voluntary Associations	06/06/2023	3486117	31,937.60	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/06/2023	3486251	3,200.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2023	3485641	832.68	Revenue	1011267	Personal redaction
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	06/06/2023	3486086	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/06/2023	3486023	759.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/06/2023	3486076	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/06/2023	3486237	10,425.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/06/2023	3470832	1,271.99	Revenue	1012994	The Kitchen Equipment Company Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	06/06/2023	3480630	1,292.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/06/2023	11518529	734.02	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/06/2023	3473730	2,214.82	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2023	11522701	518.16	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	07/06/2023	3485267	1,320.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2023	3486182	15,374.45	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/06/2023	3482769	1,315.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/06/2023	3485834	-1,159.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/06/2023	3475375	2,460.15	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/06/2023	3472687	2,139.46	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/06/2023	3475876	846.68	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/06/2023	3485928	675.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Capital - Visitor Economy Capital	Non Revenue - Non Revenue	07/06/2023	3486432	4,500.00	Capital	1001896	The British Museum Great Court Ltd Treasure Account
Shropshire	00GG	Capital - Visitor Economy Capital	Non Revenue - Non Revenue	07/06/2023	3486440	2,000.00	Capital	1001896	The British Museum Great Court Ltd Treasure Account
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2023	3485055	1,500.00	Revenue	1002357	Selattyn And Gobowen Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2023	3485375	1,500.00	Revenue	1002384	Chelmarsh Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2023	3485405	1,500.00	Revenue	1002448	Neen Savage Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	07/06/2023	3485390	750.00	Revenue	1002459	Richards Castle Parish Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/06/2023	3475076	2,320.00	Revenue	1002696	Acme Facilities Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/06/2023	3477082	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	07/06/2023	11522060	3,427.21	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	07/06/2023	11522061	3,427.21	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	07/06/2023	11522062	856.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	07/06/2023	11522063	2,594.63	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	07/06/2023	11522064	3,320.10	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	07/06/2023	3486446	580.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	07/06/2023	3486454	2,322.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/06/2023	3484343	6,901.51	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	07/06/2023	3483815	257,158.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/06/2023	3486340	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/06/2023	3486347	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	07/06/2023	3486358	1,431.68	Revenue	1004568	Community Resource
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	07/06/2023	11522030	9,771.90	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/06/2023	3485747	800.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	07/06/2023	11522081	720.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521782	1,060.16	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521783	2,935.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521785	5,871.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	07/06/2023	3485268	1,725.00	Revenue	1005917	Ludlow C E School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/06/2023	3483934	655.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2023	3485667	1,153.62	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	07/06/2023	3485265	735.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	07/06/2023	3485271	1,935.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/06/2023	11522057	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2023	11522588	7,415.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521314	704.83	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521307	1,141.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521308	1,278.59	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521309	856.28	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521310	800.94	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521311	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521312	681.52	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/06/2023	11521313	1,328.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	08/06/2023	3479910	633.56	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487243	6,925.15	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487082	5,221.56	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487088	1,465.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487098	9,456.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487116	11,814.74	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487134	6,307.13	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487135	22,212.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487138	3,203.46	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487142	9,680.71	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487221	114,846.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/06/2023	3487099	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/06/2023	3487129	754.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/06/2023	11522617	539.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/06/2023	11518799	680.17	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487169	7,424.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487170	21,317.40	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487178	12,921.74	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487251	1,714.29	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/06/2023	3477495	1,486.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/06/2023	3480773	-5,750.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/06/2023	3480801	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/06/2023	3485687	956.80	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	08/06/2023	3477146	3,947.45	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	08/06/2023	3478436	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	08/06/2023	3476734	1,200.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3487105	750.00	Revenue	1002366	Atcham Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3485030	625.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3485411	1,200.00	Revenue	1002413	Farlow Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3486208	1,500.00	Revenue	1002415	Great Hanwood Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3486196	1,500.00	Revenue	1002416	Great Ness & Little Ness Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3486227	1,000.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	08/06/2023	3486217	1,500.00	Revenue	1002470	Stottesdon And Sidbury Parish Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	08/06/2023	3487081	857.00	Revenue	1002707	Parentpay Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	08/06/2023	3486530	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487215	643.10	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522761	790.86	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522879	6,724.38	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487279	5,727.40	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	08/06/2023	3478445	5,411,366.72	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2023	3482264	1,440.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522919	9,262.50	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/06/2023	3487286	2,056.26	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523012	10,545.13	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2023	11521317	517.78	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2023	11521961	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2023	11521963	815.52	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2023	11521964	1,031.04	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/06/2023	3481838	-7,698.25	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/06/2023	3481935	95,054.00	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	08/06/2023	3478560	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	08/06/2023	3478576	1,837.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	08/06/2023	3487383	447.48	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	08/06/2023	3476987	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522856	5,782.92	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522751	1,856.79	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522867	10,097.58	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522882	9,195.24	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522748	825.24	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522864	5,194.80	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522735	3,080.90	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522844	2,049.53	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522878	15,491.44	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522732	4,713.39	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522841	54,968.04	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522740	2,269.41	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522851	31,455.53	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522880	13,147.99	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522746	4,332.51	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522862	8,827.72	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522815	825.24	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523011	24,599.64	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522859	12,582.96	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522852	9,032.87	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522831	4,519.11	Revenue	1008325	Bomere Heath Sunshine Pre School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522742	4,126.20	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522853	18,565.55	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523003	4,555.26	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522745	1,237.86	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522861	9,211.49	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522868	8,296.71	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522855	2,545.14	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522754	718.65	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522871	23,441.37	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523009	6,874.14	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522834	12,066.80	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522850	13,475.44	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522749	1,031.55	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522865	40,441.21	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522744	5,951.25	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522858	33,119.27	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522832	5,898.98	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522730	618.93	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522839	11,663.65	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522837	30,250.74	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522731	825.24	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522840	2,989.58	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522762	825.24	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522881	3,282.05	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522857	14,581.89	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522779	1,571.39	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522944	15,272.66	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522723	3,713.58	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522830	11,082.24	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522739	1,770.83	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522849	9,201.10	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/06/2023	3487268	969.30	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522743	894.01	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522854	7,149.06	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522827	4,129.64	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523033	7,638.72	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522757	5,094.27	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522874	33,431.42	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522810	1,733.01	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523000	16,776.58	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522729	825.24	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522838	9,269.83	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522860	1,477.63	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522752	1,444.17	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522869	8,258.33	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523020	9,269.83	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522828	5,004.32	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522736	1,237.86	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522846	11,068.16	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522758	3,919.89	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522875	26,556.66	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522835	24,473.28	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522819	7,141.50	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523019	20,405.58	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522793	2,516.98	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522968	10,417.52	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522845	6,387.42	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522733	2,269.41	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522842	5,217.89	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522759	1,237.86	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522876	6,176.82	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522738	825.24	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522848	39,670.64	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523021	7,041.84	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522753	2,682.03	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522870	13,022.10	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522760	2,015.49	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522877	13,731.59	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522747	2,475.72	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522863	10,058.41	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522756	618.93	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522873	18,932.16	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522734	3,514.15	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522843	11,921.84	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522772	7,433.51	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522929	33,398.12	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522775	1,444.17	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522937	8,036.40	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522931	32,069.23	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522936	16,328.77	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522777	1,303.88	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522940	25,194.36	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522813	4,538.82	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523008	37,874.33	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522782	825.24	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522952	26,960.70	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522785	825.24	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522956	6,666.66	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522784	825.24	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522955	6,642.24	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522888	3,913.42	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522898	6,608.94	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522763	1,444.17	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522887	6,233.76	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522892	1,393.94	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522927	1,159.86	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522786	3,919.89	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522958	21,027.29	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522765	825.24	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522903	727.27	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522776	1,100.32	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522938	2,873.94	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522773	7,014.54	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522933	5,202.19	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522884	978.35	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522893	1,182.67	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522891	3,797.98	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522964	16,063.48	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522957	4,357.86	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522789	2,063.10	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522963	19,507.86	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522930	692.64	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522934	2,539.68	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522939	4,037.23	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522926	1,385.28	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522966	5,315.70	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522935	2,995.67	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522954	606.06	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522885	1,902.10	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522814	825.24	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523010	11,054.98	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522925	1,506.18	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522833	13,670.33	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522969	14,660.88	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522795	2,880.41	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522971	18,810.18	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522965	1,541.02	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522890	1,038.96	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522822	4,126.20	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523024	25,817.22	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522970	692.64	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522974	7,272.72	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522796	1,237.86	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522975	16,489.26	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522797	1,444.17	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522977	30,981.26	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522953	813.54	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522972	692.64	Revenue	1008470	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522766	825.24	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522905	1,316.02	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522894	1,518.04	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522798	1,650.48	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522978	10,423.61	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522979	1,246.75	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522771	962.78	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522928	35,749.68	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523015	2,354.98	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522826	1,031.55	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523030	3,030.30	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523023	4,069.26	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522829	1,569.98	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522980	1,385.28	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522728	5,996.74	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522836	14,699.94	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522984	11,347.75	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522778	1,650.48	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522943	6,580.08	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522976	1,396.82	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522924	5,245.97	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522962	9,112.92	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522923	29,203.20	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522985	9,523.80	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522907	32,562.50	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522912	12,432.26	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522737	1,856.79	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522847	26,196.37	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522802	1,650.48	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522986	20,357.22	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522987	5,373.42	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522769	618.93	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522915	11,762.09	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522942	6,215.51	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522988	1,385.28	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522750	3,507.27	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522866	16,113.66	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522767	4,043.68	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522913	15,495.64	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522982	1,731.60	Revenue	1008521	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 - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522904	2,002.57	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522906	786.08	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522889	554.11	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522961	15,443.17	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522911	15,772.12	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522960	22,447.36	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522983	554.11	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522967	2,493.50	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522990	588.74	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522900	1,734.88	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522949	9,015.86	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522917	22,626.24	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522908	6,154.24	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/06/2023	3479015	583.50	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522920	7,393.62	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522950	11,549.46	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	08/06/2023	3478956	3,750.00	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522816	1,444.17	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523013	3,722.94	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522916	5,555.55	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522918	15,163.78	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522910	9,867.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522768	8,293.66	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522914	44,680.69	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522922	40,574.70	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	08/06/2023	3478413	2,177.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	08/06/2023	3487367	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/06/2023	3477275	990.28	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522807	825.24	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522997	9,708.50	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522808	8,665.02	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522998	26,176.80	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522999	5,122.25	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522981	32,254.82	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523001	1,731.60	Revenue	1012824	Maldwyn Nursery and Family Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522947	12,708.70	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11523004	8,946.60	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	08/06/2023	3487391	4,327.14	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522805	1,237.86	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522991	4,011.23	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522806	2,269.41	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522992	24,074.80	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522921	38,435.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522787	2,104.36	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522959	20,074.70	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/06/2023	11522948	9,993.07	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2023	11521316	2,848.43	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Grants and Subscriptions	09/06/2023	3479142	4,297.92	Revenue	1000110	Cleapss
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11522607	437.45	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	3481209	2,018.03	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11518778	743.21	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11518779	698.37	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2023	3487645	5,357.19	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2023	3487685	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2023	3487689	8,148.85	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2023	3487702	1,215.18	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/06/2023	3487719	6,881.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/06/2023	3478984	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/06/2023	3478990	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3480768	1,131.04	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2023	3479672	2,500.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2023	3480505	7,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3478799	1,973.92	Revenue	1000499	Posturite Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	3484651	3,205.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	3480870	12,039.30	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	09/06/2023	3480760	1,200.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3479294	4,408.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	09/06/2023	3479045	7,325.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3484515	1,944.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3484535	3,762.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3484545	3,762.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/06/2023	3482892	1,249.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/06/2023	3478571	1,400.00	Revenue	1001435	Eco Tech
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3478245	1,532.60	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2023	3478015	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2023	3478404	1,788.08	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	09/06/2023	3479652	42.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3479652	927.06	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	09/06/2023	3479652	132.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	09/06/2023	3487556	2,351.58	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	09/06/2023	3478824	176.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Premises-Related Expenditure - Rents	09/06/2023	3478824	565.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	09/06/2023	3484511	6,184.28	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	09/06/2023	3484084	2,710.28	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/06/2023	3480123	5,720.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/06/2023	3479585	660.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11521320	966.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11521321	739.81	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11521322	840.00	Revenue	1002725	Bluebird Care (Shropshire 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	09/06/2023	11521323	539.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Business and Consumer Protection	Employees - Indirect Employee Expenses	09/06/2023	3480226	865.00	Revenue	1002803	Alpha Parking Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/06/2023	3478303	125,797.64	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2023	3477301	612.00	Revenue	1003022	Full Control Networks Distribution Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	09/06/2023	3477485	24,600.00	Revenue	1003059	Prosecure
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3479937	837.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	09/06/2023	3484601	650.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3487767	990.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/06/2023	3485396	2,832.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/06/2023	3485406	10,635.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/06/2023	3485407	5,626.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	09/06/2023	3479193	30,121.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	09/06/2023	3486156	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523159	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523155	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523156	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3487533	2,494.00	Revenue	1004582	Starbeck Educational Resources
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Equipment Furniture and Materials	09/06/2023	3487605	1,924.77	Revenue	1004582	Starbeck Educational Resources
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	3478162	11,041.62	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3486648	637.20	Revenue	1004685	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/06/2023	3484390	7,968.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/06/2023	3484412	32,897.14	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/06/2023	3480753	8,659.16	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3481078	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3481106	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3482659	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	09/06/2023	3487744	602.99	Revenue	1005139	Enable - Telford
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	09/06/2023	3487744	7.65	Revenue	1005139	Enable - Telford
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/06/2023	3484917	1,336.22	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/06/2023	3484972	2,244.49	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523154	702.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	09/06/2023	3476942	545.50	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523152	1,009.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523149	4,492.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523160	815.64	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523163	552.44	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/06/2023	3477441	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3477445	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/06/2023	3477450	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3477457	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3477459	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3477465	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/06/2023	3478084	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	09/06/2023	3484946	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523150	927.99	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/06/2023	3486653	10,800.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	09/06/2023	3477613	17,190.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3487396	1,834.91	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	09/06/2023	3487424	1,632.07	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	09/06/2023	3487445	2,340.69	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	09/06/2023	3480139	855.22	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	09/06/2023	3480173	2,046.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11523119	921.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11523076	1,582.41	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/06/2023	11523048	6,780.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11523049	1,940.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	09/06/2023	3487905	2,000.00	Revenue	1008651	Quatt Village Hall
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Voluntary Associations	09/06/2023	3486098	94,907.92	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523148	7,781.14	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	09/06/2023	11523151	2,080.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2023	3484481	623.76	Revenue	1010317	Nationwide Franking Sense Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	09/06/2023	3477648	2,640.00	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	09/06/2023	3480825	2,048.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	09/06/2023	3478048	2,995.00	Revenue	1010734	Hemming Group Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3486602	835.20	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11518837	2,756.00	Revenue	1011695	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	3481220	1,640.00	Revenue	1011964	MSM Hire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2023	3479660	1,020.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	09/06/2023	3484865	9,634.11	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2023	11522597	788.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/06/2023	3479557	525.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/06/2023	3479945	15,045.91	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/06/2023	3487695	4,650.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/06/2023	3481529	2,625.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/06/2023	11523039	17,552.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/06/2023	3481241	483.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/06/2023	3481245	495.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2023	3487794	1,860.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/06/2023	3484352	652.71	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	09/06/2023	3487389	1,800.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/06/2023	3487483	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/06/2023	11523157	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487898	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488254	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488258	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488280	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488392	5,983.23	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488403	21,334.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488404	130,757.29	Revenue	1000220	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488407	46,367.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488418	629.71	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488439	9,366.33	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488457	8,507.66	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/06/2023	3488458	4,794.05	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	12/06/2023	3488286	595.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	12/06/2023	3488617	2,288.60	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/06/2023	3485680	1,540.40	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/06/2023	3488523	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	12/06/2023	3488370	3,726.00	Revenue	1001140	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/06/2023	3488227	92,163.19	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/06/2023	3486304	58,533.42	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	12/06/2023	3488206	1,180.21	Revenue	1002009	Trade Uk
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	12/06/2023	3488213	625.24	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/06/2023	3488574	1,295.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	12/06/2023	3486203	1,500.00	Revenue	1002141	Oswestry Rural Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	12/06/2023	3486207	1,500.00	Revenue	1002386	Chetton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	12/06/2023	3486211	1,080.00	Revenue	1002400	Coreley Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	12/06/2023	3486216	1,500.00	Revenue	1002408	Eardington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	12/06/2023	3486305	1,500.00	Revenue	1002496	Aston Botterell B & C N Parish Council
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	12/06/2023	3481453	1,960.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487923	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487962	4,333.49	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487982	7,583.35	Revenue	1003515	The Marches School
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	50.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	1,392.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	713.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	114.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	12/06/2023	11521770	3.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	1,827.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	12/06/2023	11521770	13.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	21,453.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	12/06/2023	11521770	4,021.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	1,084.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	12/06/2023	11521770	656.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	13,941.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	12/06/2023	11521770	3,531.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	127,353.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	12/06/2023	11521770	6,421.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	3,464.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	12/06/2023	11521770	-89.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	21,676.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	12/06/2023	11521770	2,868.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	5,619.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	12/06/2023	11521770	515.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	14,051.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	38,451.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	12/06/2023	11521770	1,351.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	12/06/2023	11521770	2,525.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	70,424.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	12/06/2023	11521770	4,732.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	12/06/2023	11521770	-647.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	10,555.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	12/06/2023	11521770	1,343.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	8,134.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	12/06/2023	11521770	2,386.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	555.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	12/06/2023	11521770	363.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	7,032.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	7,463.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	12/06/2023	11521770	8.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	3,243.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	12/06/2023	11521770	390.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	-438.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	7,011.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	12/06/2023	11521770	8,685.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2023	3488224	6,960.86	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2023	3488185	4,366.78	Revenue	1003905	Blackeyed Theatre Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/06/2023	3488524	8,678.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487877	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	Place - Refugee Resettlement	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2023	3488143	1,679.86	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487995	6,819.46	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487992	18,659.79	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Equipment Furniture and Materials	12/06/2023	3487540	683.50	Revenue	1004582	Starbeck Educational Resources
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487864	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487911	9,666.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487936	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487991	1,666.69	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487961	4,916.66	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487999	6,291.98	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487886	1,250.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	12/06/2023	3488116	2,805.50	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487963	4,750.02	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487966	3,666.61	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487867	1,833.37	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487937	1,333.34	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487890	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487927	3,999.97	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487994	4,958.34	Revenue	1005998	Severn Bridges Multi 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	Place - Environment and Transport (Strategic)	Supplies & Services - Services	12/06/2023	3488244	13,823.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/06/2023	3488205	2,000.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/06/2023	3488238	1,300.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/06/2023	3488461	1,300.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/06/2023	11523195	754.20	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487950	1,583.26	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487948	3,583.32	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/06/2023	3487630	1,120.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487986	2,750.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487913	2,333.35	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487899	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487885	1,333.40	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487956	4,666.68	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487979	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	12/06/2023	3487871	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487930	3,166.69	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3488004	2,166.67	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487929	3,583.40	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/06/2023	3488445	1,040.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3488002	11,418.64	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/06/2023	3488434	5,700.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487981	1,791.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3488001	5,636.12	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/06/2023	3488624	2,450.00	Revenue	1011461	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487952	4,049.99	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2023	3488208	7,011.79	Revenue	1012536	Apex Music International Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3488003	4,999.90	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487993	2,500.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/06/2023	3488169	8,473.66	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487957	4,364.83	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/06/2023	3487987	1,749.95	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/06/2023	3484037	768.15	Revenue	1000239	Nisbets
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	13/06/2023	3488390	9.84	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	13/06/2023	3488390	88.61	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	13/06/2023	3488390	115.19	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	13/06/2023	3488390	7.49	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	13/06/2023	3488390	6.40	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/06/2023	3488390	326.86	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2023	11523405	952.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2023	11523387	1,579.50	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487873	9,425.20	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487922	21,825.39	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/06/2023	3480138	2,494.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/06/2023	3485669	1,306.90	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/06/2023	3485676	883.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/06/2023	3485686	970.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/06/2023	3485691	991.20	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523416	1,100.00	Revenue	1001216	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	13/06/2023	3488670	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	13/06/2023	3482767	11,596.02	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	13/06/2023	3486480	731.16	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523417	505.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523421	2,514.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523422	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523424	505.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523427	8,310.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	13/06/2023	3481375	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	13/06/2023	3479856	481.00	Revenue	1003137	Vocalink
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/06/2023	3480196	792.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523407	766.40	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523408	1,035.70	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523409	1,450.05	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523410	5,800.20	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523411	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523412	2,071.40	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523413	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523414	5,385.64	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	13/06/2023	3466892	2,450.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/06/2023	11523323	849.60	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/06/2023	3484359	3,151.76	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487959	6,985.99	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487941	11,833.32	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487955	83,506.38	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487967	29,717.44	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/06/2023	3488557	8,879.82	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487974	9,833.46	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	13/06/2023	3489040	3,604.42	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	13/06/2023	3489041	5,759.85	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523415	842.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11523423	1,119.84	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487939	5,166.71	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3488894	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487924	5,000.30	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	13/06/2023	3480862	6,426.20	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2023	3488937	1,300.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487876	10,499.88	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2023	11523347	1,997.08	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2023	11523348	1,469.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/06/2023	11523367	15,242.62	Capital	1008559	Mant Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/06/2023	11523368	13,563.02	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2023	11523331	8,390.50	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	13/06/2023	11523332	24,277.50	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/06/2023	11523334	813.94	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487909	8,233.08	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2023	11522780	2,682.03	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/06/2023	11522945	13,918.32	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/06/2023	3488531	5,364.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/06/2023	3488570	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/06/2023	3488622	7,591.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487970	14,817.07	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487874	9,166.89	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487931	6,236.07	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/06/2023	3478548	52,901.85	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/06/2023	3480655	942.80	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/06/2023	3487942	5,701.36	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/06/2023	11521972	734.02	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/06/2023	3478983	1,580.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486374	3,365.10	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486379	1,395.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486384	3,321.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486388	2,556.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486391	3,780.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486393	3,582.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486395	3,528.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3486398	3,636.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/06/2023	3487123	10,748.03	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	14/06/2023	3481470	1,150.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3489146	2,100.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	14/06/2023	11521544	3,743.98	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Transfer Payments - School Children and Students	14/06/2023	11521544	248.38	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	14/06/2023	11521545	2,799.34	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Transfer Payments - School Children and Students	14/06/2023	11521545	174.42	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2023	11521437	555.74	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	14/06/2023	11523461	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	14/06/2023	11523461	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	14/06/2023	11523461	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	14/06/2023	11523461	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	14/06/2023	11523461	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	14/06/2023	11523461	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	14/06/2023	11523461	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	14/06/2023	11523461	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	14/06/2023	11523461	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	14/06/2023	11523461	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	14/06/2023	11523461	25.94	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	14/06/2023	11523461	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Supplies & Services - Communications and Computing	14/06/2023	11523461	50.64	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	14/06/2023	11523461	123.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	14/06/2023	11523461	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	14/06/2023	11523461	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	14/06/2023	11523461	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Communications and Computing	14/06/2023	11523461	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	14/06/2023	11523461	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	14/06/2023	11523461	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	14/06/2023	11523461	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	14/06/2023	11523461	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	14/06/2023	11523461	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	14/06/2023	11523461	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	14/06/2023	11523461	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/06/2023	11523461	8,033.43	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	14/06/2023	11523461	109.94	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/06/2023	3480026	894.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/06/2023	3489393	4,656.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	14/06/2023	3489361	2,463.52	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/06/2023	3488655	10,654.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/06/2023	3479042	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/06/2023	3489460	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	14/06/2023	3483983	1,250.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	14/06/2023	3483989	5,000.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3487121	-838.40	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3487124	-969.21	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3487146	-1,012.47	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3487154	-860.03	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3489158	565.72	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3489165	906.21	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	14/06/2023	3489171	3,825.71	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	14/06/2023	3480343	1,101.60	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/06/2023	3486445	73,960.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/06/2023	3486460	72,240.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/06/2023	3488870	1,284.18	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/06/2023	3488875	586.80	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/06/2023	3488881	2,256.91	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/06/2023	3485180	1,500.00	Revenue	1002473	Sutton-Upon-Tern Parish Council
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	14/06/2023	3489517	30,811.43	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3489500	938.71	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3489519	1,064.40	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3489511	3,009.01	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2023	11520620	563.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3480669	2,551.03	Revenue	1002954	Entertainment One 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	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3480679	4,050.41	Revenue	1002954	Entertainment One Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3489501	16,649.88	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	14/06/2023	3489501	621.00	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11521786	943.74	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11521787	1,141.84	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11521789	1,468.04	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11521790	1,398.13	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11521792	629.16	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11521794	967.04	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3484965	594.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	14/06/2023	3488743	1,893.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	14/06/2023	3483600	1,194.00	Revenue	1003894	UK Telematics
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3489504	1,675.55	Revenue	1004087	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/06/2023	3483930	290,334.72	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/06/2023	3482883	609.44	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/06/2023	3488771	1,285.00	Revenue	1004320	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	14/06/2023	11518938	6,801.48	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/06/2023	3485744	915.52	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2023	3487835	10,792.00	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/06/2023	3476274	1,513.73	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/06/2023	11523164	792.34	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	14/06/2023	3489161	1,220.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/06/2023	3489493	795.08	Revenue	1009713	Rln Music
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/06/2023	3480154	483.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/06/2023	3480517	2,040.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Professional Development Unit	Premises-Related Expenditure - Rents	14/06/2023	3480115	350.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Catering	14/06/2023	3480115	831.25	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	15/06/2023	3481534	2,613.04	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	15/06/2023	3489331	1,210.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	15/06/2023	3489362	670.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524299	422.50	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524300	455.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524217	1,689.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3489950	1,307.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3489963	1,250.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3489989	1,363.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3489990	1,353.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3489992	1,281.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3490026	2,483.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3490030	1,014.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3490038	3,329.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3490176	1,339.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3485675	1,328.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3485682	917.60	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	15/06/2023	11522155	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	15/06/2023	11522156	21,124.33	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524002	932.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524003	864.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524004	648.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524006	1,024.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524008	661.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524010	500.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524011	607.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524012	551.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524013	821.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524014	593.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524017	1,727.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524018	684.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524020	788.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524021	575.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524022	704.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524023	835.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524026	912.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524029	698.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524030	602.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524035	624.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524040	751.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524051	634.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524062	652.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524063	1,036.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524064	1,236.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524065	674.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524067	852.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524068	953.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524071	592.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524072	523.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524074	1,421.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524076	698.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524077	1,480.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524078	930.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524080	842.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524083	679.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524084	682.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524086	513.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524087	566.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524088	865.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524090	564.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524097	1,409.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524100	540.70	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	15/06/2023	11524102	529.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524103	815.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524104	944.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524105	897.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524108	756.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524109	504.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524110	721.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524111	950.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524112	692.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524115	531.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524119	675.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524122	509.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524124	1,160.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524125	1,051.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524126	842.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524128	785.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524132	938.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524136	715.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524139	662.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524144	1,236.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524146	725.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524147	610.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524149	680.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524150	611.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524151	518.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524155	585.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524157	1,843.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524158	879.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524160	726.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524161	516.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524164	892.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524165	613.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524168	777.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524170	729.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524174	527.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524175	815.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524177	512.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524180	723.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524181	764.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524182	593.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524186	532.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524187	600.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524188	685.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	11524189	664.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	15/06/2023	3489597	2,702.40	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/06/2023	3489471	10,438.60	Capital	1001661	Bt Openreach
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/06/2023	3489474	4,232.41	Capital	1001661	Bt Openreach
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/06/2023	11521341	770.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	15/06/2023	3488772	671.25	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	15/06/2023	3480337	540.00	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	15/06/2023	3490114	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524286	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524287	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524288	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2023	3489974	787.40	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	15/06/2023	3489982	948.13	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/06/2023	3489727	1,732.40	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	15/06/2023	3485964	-12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2023	3488931	6,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2023	3489911	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2023	3489927	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2023	3485142	4,200.00	Revenue	1003261	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524250	540.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524251	560.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	15/06/2023	3489930	1,027.45	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	15/06/2023	3480052	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524302	425.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/06/2023	3481051	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/06/2023	3481933	740.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	15/06/2023	3486364	5,182.00	Revenue	1005307	Coram Childrens Legal Centre
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/06/2023	3488618	15,900.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2023	3481753	2,100.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524231	1,964.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524232	596.63	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	3489164	461.24	Revenue	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	100.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	87.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	100.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	275.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	750.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	620.40	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	1,912.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	325.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	1,199.10	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	37.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	100.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	1,555.10	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524285	825.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	11524257	428.50	Revenue	1008613	DR.E. Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	15/06/2023	3488476	1,939.64	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/06/2023	3489704	6,839.44	Revenue	1009457	Prestige Productions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/06/2023	3480248	1,560.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Communications and Computing	15/06/2023	3481507	5,763.14	Revenue	1009870	Paypoint Network Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/06/2023	3489876	3,900.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/06/2023	3489917	1,950.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/06/2023	11521324	932.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/06/2023	3489693	2,629.35	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/06/2023	3482657	2,138.89	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/06/2023	3481956	4,759.00	Revenue	1012936	Personal redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	15/06/2023	3489864	963.06	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2023	3481159	1,850.00	Revenue	1020884	Playsmart UK Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Grants and Subscriptions	16/06/2023	3481094	1,260.00	Revenue	1000110	Cleapss
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	16/06/2023	3489366	1,606.34	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485068	3,325.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485101	2,470.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485107	5,035.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485151	570.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/06/2023	3481264	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/06/2023	3481469	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/06/2023	3490808	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/06/2023	3490809	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/06/2023	3490856	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/06/2023	3490869	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490483	2,646.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490485	2,250.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490488	1,260.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490490	1,224.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490491	2,418.48	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490501	1,980.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490507	2,610.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490511	3,148.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11524228	490.08	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11523382	916.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11523371	3,252.70	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11523372	1,201.68	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Supplies & Services - Expenses	16/06/2023	3486426	2,711.00	Revenue	1000476	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3485613	448.00	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	16/06/2023	3480766	660.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	16/06/2023	3480774	2,652.80	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	16/06/2023	3481112	1,044.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	16/06/2023	3486255	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490287	3,600.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490301	3,400.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490350	2,610.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490364	3,420.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490365	2,635.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11521386	823.55	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3480765	8,940.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3480779	11,070.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3481521	15,498.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3485644	6,895.90	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490001	1,308.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490005	1,512.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490014	1,374.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490034	1,019.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490214	1,082.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490215	1,251.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490221	2,592.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490372	1,123.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490376	1,397.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490397	1,360.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490398	1,076.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2023	3490407	1,622.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	16/06/2023	3481496	72,432.50	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487679	9,145.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	16/06/2023	3480085	2,000.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/06/2023	3480297	8,418.50	Revenue	1000880	Coventry City Council
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	16/06/2023	3489897	1,025.00	Revenue	1000913	M A Creative
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	16/06/2023	3481183	1,200.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	16/06/2023	3480247	51.76	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	16/06/2023	3480247	355.02	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	16/06/2023	3480247	44.43	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3484483	2,340.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3484486	1,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3484498	3,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3484499	1,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485069	700.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485071	1,440.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485073	1,700.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485095	2,880.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Expenses	16/06/2023	3480918	477.00	Revenue	1001140	Assoc Of Dir Of Childrens Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/06/2023	3481205	14,675.40	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	3483568	4,962.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3485136	1,190.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	16/06/2023	3480776	941.34	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/06/2023	3481259	1,180.38	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	16/06/2023	3490166	2,672.02	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11521377	1,968.00	Revenue	1001832	Acorn Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	16/06/2023	3490668	3,056.16	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	3487692	2,576.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	16/06/2023	3483879	3,742.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487480	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	16/06/2023	3480362	1,400.00	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/06/2023	3490013	824.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/06/2023	3490037	908.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/06/2023	3490236	624.67	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Premises-Related Expenditure - Rents	16/06/2023	3486435	1,105.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524352	1,741.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524353	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524355	2,918.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524356	2,824.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524358	2,273.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524359	3,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524360	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524361	4,056.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524362	2,720.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524363	3,732.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524364	2,276.94	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524365	1,729.05	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524366	3,362.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524367	3,574.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524368	971.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524369	2,250.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524371	3,178.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524372	3,000.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	16/06/2023	3490602	700.00	Revenue	1002423	Hopton Cangeford Stoke St Millborough Pc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	16/06/2023	3484433	2,213.00	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490619	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490629	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490633	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490680	3,916.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489985	2,160.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3490031	1,530.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/06/2023	3480646	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/06/2023	3480649	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/06/2023	3480654	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3481307	5,440.40	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	16/06/2023	3481258	637.50	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/06/2023	3490250	1,400.00	Revenue	1003175	Unique Gravity
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524345	1,657.20	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	16/06/2023	3480710	19,866.58	Revenue	1003279	Ncer Cic
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489260	756.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489265	1,278.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489683	1,575.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	16/06/2023	3490899	1,310.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/06/2023	3490679	3,036.90	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	16/06/2023	3480894	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	16/06/2023	3489666	3,080.00	Revenue	1003551	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3488977	3,240.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3488985	2,340.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489006	3,240.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489009	1,440.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489105	1,080.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489262	10,332.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489263	8,892.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489271	9,052.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3489419	9,900.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11519852	445.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11520623	1,300.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11521477	813.14	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11521478	1,630.53	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487729	5,531.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3484966	3,870.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/06/2023	3481008	509.96	Revenue	1003757	Newsquest Media Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3481131	3,749.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	16/06/2023	3481331	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Grants and Subscriptions	16/06/2023	3484290	29,120.34	Revenue	1004253	Fft Education Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	16/06/2023	3490912	1,284.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	16/06/2023	3481394	1,573.50	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	16/06/2023	3480755	52,200.00	Revenue	1004568	Community Resource
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	16/06/2023	3481114	60,000.00	Revenue	1004568	Community Resource
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3484599	2,502.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/06/2023	3481043	4,350.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	3481281	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	16/06/2023	3481281	6,869.92	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	16/06/2023	3481281	375.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	16/06/2023	3481281	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	3481312	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	16/06/2023	3481312	7,862.13	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	16/06/2023	3481312	409.11	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	16/06/2023	3481312	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3483799	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3483863	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	16/06/2023	3490576	694.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	16/06/2023	3484920	1,336.22	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	16/06/2023	3484956	2,544.61	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3490634	2,156.25	Revenue	1005366	Priory Hospital School Priory

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	16/06/2023	3480739	1,530.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524347	1,872.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524348	2,722.14	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524349	1,141.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524350	2,867.68	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524373	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524375	2,936.08	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3480605	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3480606	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/06/2023	3480609	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/06/2023	3480611	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/06/2023	3480616	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3480618	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3480622	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/06/2023	3480625	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	16/06/2023	3485922	21,047.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	16/06/2023	3489663	364,848.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3481919	16,282.22	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/06/2023	3490660	874.24	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	16/06/2023	3481639	1,860.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/06/2023	3490516	3,750.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/06/2023	3486312	12,860.00	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	16/06/2023	11524409	-771.60	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/06/2023	3487622	31,292.00	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	16/06/2023	11524408	-3,560.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11520686	3,276.00	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	16/06/2023	11520687	2,485.70	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	16/06/2023	11521325	1,674.40	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	16/06/2023	11521795	1,632.80	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3490463	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/06/2023	3481455	831.13	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490661	2,340.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490692	9,360.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Projects	Premises-Related Expenditure - Rents	16/06/2023	3481301	2,408.33	Revenue	1010713	The Priory Rooms
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	16/06/2023	3482551	1,400.00	Revenue	1011317	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524351	1,467.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3481692	549.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/06/2023	3481550	649.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2023	11521367	1,020.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/06/2023	3482586	2,362.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/06/2023	3482628	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3488844	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	16/06/2023	3481038	931.43	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	16/06/2023	3481536	2,625.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Grants and Subscriptions	16/06/2023	3483846	992.25	Revenue	1013137	Soil Association Ltd.
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2023	3486451	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/06/2023	3490313	1,090.63	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/06/2023	3482280	597.44	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/06/2023	3482329	550.69	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/06/2023	3481914	2,829.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/06/2023	3481942	1,134.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/06/2023	11524344	700.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3484357	2,010.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/06/2023	3490493	441.66	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487462	1,341.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487469	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487472	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/06/2023	3487482	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/06/2023	3490500	1,040.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	19/06/2023	3490087	500.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	19/06/2023	3490104	645.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	19/06/2023	3490125	500.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/06/2023	3487526	439.99	Revenue	1000239	Nisbets
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/06/2023	3491176	2,055.70	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/06/2023	3480211	700.00	Capital	1000819	Environment Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	19/06/2023	3491130	1,751.04	Revenue	1002274	Image@Work
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	19/06/2023	3489983	10,050.00	Capital	1002480	West Felton Parish Council
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3486409	816.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3486412	1,280.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3486433	858.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3486437	1,980.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3488666	2,250.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3488690	3,150.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/06/2023	3491201	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/06/2023	3490779	5,467.28	Revenue	1008717	Homes Plus
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/06/2023	3490925	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	19/06/2023	3491043	750.00	Revenue	1013103	ALPHA CHARTERED SURVEYORS
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/06/2023	3487464	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/06/2023	3487495	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/06/2023	3491149	2,989.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	20/06/2023	3491534	6,003.19	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2023	3490835	2,785.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2023	3491361	1,277.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/06/2023	3491401	1,049.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3485720	3,415.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3485737	3,510.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/06/2023	3478329	955.94	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2023	11521797	1,092.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2023	11521798	2,145.00	Revenue	1001613	New Dawn 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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3486585	2,580.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3486607	1,845.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/06/2023	3491310	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3489979	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/06/2023	11524672	2,700.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/06/2023	3484360	6,925.90	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/06/2023	3482607	585.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491498	587.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491501	826.75	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491522	995.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491523	796.25	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491528	439.20	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491531	970.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	20/06/2023	3485623	434.20	Revenue	1005559	Medivet Shrewsbury
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2023	11524667	1,350.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2023	11524669	1,058.62	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/06/2023	3486402	8,242.83	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	20/06/2023	3491154	1,400.00	Revenue	1006060	Derbyshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3485698	1,920.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3491248	5,940.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/06/2023	3491481	9,482.63	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/06/2023	3490461	507.60	Revenue	1008905	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	20/06/2023	3490752	560.00	Revenue	1009195	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/06/2023	3481397	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	20/06/2023	3489151	1,913.88	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2023	3489030	3,600.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	20/06/2023	3490345	800.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/06/2023	3491275	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	20/06/2023	3482583	1,683.20	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/06/2023	3489431	106.16	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	20/06/2023	3489431	70.80	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	20/06/2023	3489431	194.18	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	20/06/2023	3489431	506.25	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	20/06/2023	3489431	10.63	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/06/2023	3489431	348.06	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/06/2023	3490265	18.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	20/06/2023	3490265	1,381.06	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	20/06/2023	3490265	6.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	20/06/2023	3490265	6.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	20/06/2023	3490265	82.36	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	20/06/2023	3490265	34.75	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	20/06/2023	3490265	11.49	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/06/2023	3490265	49.85	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/06/2023	3491307	5,000.00	Revenue	1013741	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521796	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521799	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521800	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521801	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521802	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521803	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521804	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	20/06/2023	11521805	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/06/2023	3491518	660.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/06/2023	3491560	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2023	11521974	780.55	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/06/2023	11521975	734.02	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11521440	717.89	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11521441	535.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11522609	417.18	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524264	514.47	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524265	823.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524718	2,498.73	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487079	3,780.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487080	4,176.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487084	3,870.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487085	4,428.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487086	1,584.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487091	4,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487093	3,996.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487102	4,050.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487106	4,212.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487107	3,870.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487110	3,204.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487113	4,104.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487114	1,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487118	3,924.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487119	1,152.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487122	5,256.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487126	4,032.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487136	3,690.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487140	3,060.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487144	2,601.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487145	4,032.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487147	2,304.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487148	2,232.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487151	3,528.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488843	950.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488857	748.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/06/2023	3487543	491.77	Revenue	1000239	Nisbets

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	21/06/2023	3488811	1,710.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489181	3,692.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489606	1,440.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489607	1,800.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487879	6,804.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487881	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487889	5,220.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487906	7,200.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487907	2,808.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487916	2,448.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/06/2023	3490572	15,537.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/06/2023	11524841	13,845.52	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485489	3,330.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485524	3,555.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485527	3,150.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485551	3,150.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524775	622.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524781	739.52	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524782	877.50	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489593	4,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489616	4,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489618	3,870.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489637	3,006.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489643	3,204.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489649	3,699.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489652	3,870.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489976	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489980	900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490020	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490025	1,620.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490219	3,375.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490259	5,832.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490260	3,735.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487808	1,440.00	Revenue	1000733	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/06/2023	3482133	2,526.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2023	3490794	1,314.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521984	1,181.25	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11524381	1,252.38	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2023	3491898	1,022.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2023	3491937	1,572.76	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487831	1,020.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487917	1,260.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486483	720.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488695	2,437.50	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488629	838.10	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488632	784.00	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	21/06/2023	3488640	1,645.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488641	1,454.40	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	21/06/2023	3488642	1,176.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488648	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	21/06/2023	3488652	1,368.00	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	21/06/2023	3488653	1,440.00	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	21/06/2023	3488713	1,092.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	21/06/2023	3490017	1,410.47	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/06/2023	3482700	500.00	Revenue	1002355	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489991	1,900.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490006	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490035	1,900.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485549	1,584.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487677	463.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487747	518.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487765	1,008.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487793	1,176.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487801	595.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487827	1,364.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487830	537.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487839	940.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487858	587.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488043	1,598.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488052	606.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488055	1,890.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488106	465.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488113	4,680.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488125	2,896.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488142	617.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488168	720.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488198	1,190.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488247	1,243.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488346	4,228.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488347	939.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488348	1,756.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488359	926.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488363	741.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488373	848.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488377	1,352.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488380	1,000.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3488862	750.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489293	868.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3490453	613.00	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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486599	2,156.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486659	1,080.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486051	1,620.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486052	1,620.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486056	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486069	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/06/2023	11524845	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	21/06/2023	11524846	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/06/2023	3489567	1,400.00	Capital	1003773	Printworks Direct Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/06/2023	3484453	3,663.72	Capital	1003861	Softcat Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	11524766	1,135.00	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	21/06/2023	3488481	212,962.36	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485427	4,572.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485430	4,302.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485447	3,944.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485449	6,570.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/06/2023	3485062	1,107.83	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/06/2023	3482612	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485599	900.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485636	1,190.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487532	1,360.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489259	2,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489261	4,320.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489270	6,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489275	8,640.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489278	1,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489282	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489286	5,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489296	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3489672	8,320.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491346	1,350.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491351	2,160.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491366	1,611.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491372	1,548.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491376	1,938.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491389	1,580.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491415	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491451	792.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491711	5,724.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491719	2,124.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491725	1,980.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491732	1,234.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486415	1,624.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487488	1,260.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487727	1,440.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491715	1,056.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491718	2,826.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491730	1,278.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3491784	945.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521985	897.54	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487758	1,800.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3487787	2,250.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	21/06/2023	3490528	63.68	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/06/2023	3490528	791.02	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3486473	2,700.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	21/06/2023	3491655	926.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521326	699.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521327	1,421.30	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521328	2,516.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521329	2,551.35	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521330	524.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11523166	873.75	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11523172	920.36	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521977	1,468.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521978	506.86	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521979	501.01	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521980	535.96	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521981	591.37	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521982	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11521983	774.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485421	2,898.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485423	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485424	3,111.66	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485434	3,690.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485435	5,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485436	2,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485438	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485439	3,870.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485440	2,465.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485441	4,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485442	2,640.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485445	3,510.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485451	2,070.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485452	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2023	3485454	3,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11523170	1,136.12	Revenue	1008010	Haveacare
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2023	11524838	823.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/06/2023	11524839	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	3490226	563.54	Revenue	1008560	M W D Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	3490257	615.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	3491658	520.10	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	3491664	620.59	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2023	3491669	1,968.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/06/2023	11523167	1,467.90	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	21/06/2023	11520653	2,935.71	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	21/06/2023	11520654	5,528.57	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/06/2023	3488989	1,650.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	21/06/2023	3485228	822.98	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/06/2023	3482719	2,200.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/06/2023	3486642	1,700.00	Revenue	1013984	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525474	979.17	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	22/06/2023	3484518	720.00	Revenue	1000199	Lichfield Diocesan Board Of Education
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/06/2023	3485904	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11525545	1,148.44	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11523095	438.29	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3482703	3,808.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3482713	1,676.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	22/06/2023	3490798	2,151.26	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	22/06/2023	3490883	911.84	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	22/06/2023	3492271	1,095.40	Revenue	1000788	Denbighshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3492005	4,892.22	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525475	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525478	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3491326	651.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3491390	810.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3491436	558.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	22/06/2023	3484852	16,666.66	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3491945	3,096.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3491969	3,330.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3492015	3,277.80	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525471	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525252	715.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525253	1,148.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525254	567.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525259	584.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525260	886.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525262	504.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525264	561.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525266	1,642.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525267	512.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525268	531.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525271	947.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525272	621.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525273	697.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525274	705.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525275	786.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525278	616.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525279	714.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525280	1,750.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525282	876.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525287	700.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525294	578.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525299	803.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525302	537.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525308	1,086.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525310	533.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525311	821.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525312	698.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525314	497.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525316	551.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525320	661.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525322	634.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525323	1,206.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525325	1,135.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525327	673.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525328	502.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525331	586.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525332	598.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525333	552.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525334	679.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525340	1,706.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525343	698.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525345	830.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525346	1,157.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525347	795.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525348	1,221.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525349	506.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525354	506.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525356	675.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525357	873.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525359	865.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525360	540.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525362	804.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525363	512.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525364	764.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525371	678.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525372	875.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525376	601.49	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	22/06/2023	11525378	549.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525380	577.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525383	1,059.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525385	643.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525391	1,300.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525392	587.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525396	960.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525398	736.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525399	1,107.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525400	513.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525402	2,002.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525406	666.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525411	882.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525412	726.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525414	604.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525415	554.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525417	656.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525419	558.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525420	653.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525424	512.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525425	832.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525430	558.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525431	640.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525432	865.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525433	687.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	11525441	522.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11522623	1,040.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/06/2023	3490541	550.59	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/06/2023	3483642	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11523044	2,510.76	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Equipment Furniture and Materials	22/06/2023	3482430	8,000.00	Revenue	1003678	University Hospitals Birmingham Nhs Foundation Trust
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	22/06/2023	3492184	1,074.15	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3486643	1,458.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3486668	1,188.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3487071	1,332.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3487750	3,546.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	22/06/2023	3483911	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/06/2023	3474197	1,130.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	22/06/2023	3488540	1,430.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525468	1,674.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525469	546.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525470	743.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521331	1,467.90	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521332	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521333	749.11	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521334	1,345.59	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521806	629.11	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521807	1,141.72	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521808	1,019.39	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521809	2,935.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521986	646.58	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11523173	990.25	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	22/06/2023	3484003	674.00	Revenue	1005362	Teamstrides Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2023	3486418	1,440.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521335	815.50	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/06/2023	3484315	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/06/2023	3484368	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	22/06/2023	3492098	484.88	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11525560	2,005.07	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	3491668	596.47	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11525549	579.45	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2023	11525550	662.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	22/06/2023	3490468	2,374.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	22/06/2023	3492048	1,904.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521336	739.78	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521811	605.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521812	652.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521814	2,702.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521815	1,467.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521816	2,166.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11521818	932.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/06/2023	11523175	2,935.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3484098	2,710.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3484108	966.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3484144	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3485366	28,800.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/06/2023	3486465	5,420.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	22/06/2023	3484549	586.71	Revenue	1012194	PPl PRS Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/06/2023	3482582	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/06/2023	3492282	16,954.21	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	Health and Wellbeing - Shropshire Partnership	Premises-Related Expenditure - Rents	22/06/2023	3492004	906.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2023	11525473	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Direct Transport Costs	23/06/2023	3486458	1,157.50	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	3484850	360.38	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	23/06/2023	3484850	1,038.26	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3485067	437.73	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/06/2023	3485155	1,974.31	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/06/2023	3485178	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	23/06/2023	3492689	840.00	Revenue	1000255	Legal & Democratic Servs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	23/06/2023	3492689	13,285.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11524277	2,275.24	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/06/2023	11523177	59,388.38	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/06/2023	11523178	47,625.22	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	23/06/2023	3486244	17,304.86	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11523086	2,408.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11523089	2,230.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11523090	1,084.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11523091	3,002.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11523092	1,188.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3490865	1,029.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492725	1,122.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492447	1,006.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492538	1,206.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492574	973.22	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492576	1,308.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492595	1,100.36	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	23/06/2023	3488686	10,480.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3491973	3,688.56	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/06/2023	3491316	273,128.00	Revenue	1001271	Torton Bodies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3478326	1,699.30	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3483652	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/06/2023	3484910	1,349.00	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/06/2023	3492309	7,063.45	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3483784	1,355.22	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	23/06/2023	3483784	83.14	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/06/2023	11523374	6,599.00	Capital	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3486543	900.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Rents	23/06/2023	3488362	310.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Early Help General	Supplies & Services - Expenses	23/06/2023	3488362	660.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	23/06/2023	3484842	2,325.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	23/06/2023	3485033	2,701.52	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/06/2023	3492475	1,112.84	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	23/06/2023	3483905	600.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	23/06/2023	3483926	600.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	23/06/2023	3492122	520.00	Revenue	1002367	Badger Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	23/06/2023	3482678	1,500.00	Revenue	1002409	Easthope Shipton & Stanton Long P C
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/06/2023	3487542	3,242.37	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2023	11521822	945.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2023	11521824	840.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2023	11524676	582.52	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3485378	1,537.32	Revenue	1002856	Le Mark Self Adhesives Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Supplies & Services - Services	23/06/2023	3485021	1,210.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11522624	1,003.14	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11522625	1,429.28	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11522626	1,243.68	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	23/06/2023	3492567	4,455.59	Revenue	1003668	Hagley Catholic High School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	23/06/2023	3492518	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	23/06/2023	3483932	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	23/06/2023	3483935	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	23/06/2023	3487486	54,163.62	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3483831	16,193.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3483856	1,590.14	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/06/2023	3487371	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	23/06/2023	3484618	1,200.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485278	2,943.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485282	1,793.75	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485285	1,992.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485287	1,833.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/06/2023	3492767	7,020.09	Revenue	1004790	Maple Tree Entertainment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	23/06/2023	3486125	3,724.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	23/06/2023	3491288	-1,111.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	23/06/2023	3491946	-1,111.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	8,093.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	750.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	47.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	408.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	913.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	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	23/06/2023	11521480	406.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	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	23/06/2023	11521480	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	23/06/2023	11521480	651.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	385.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	344.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	618.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	10,247.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521480	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11521450	2,227.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3488426	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3488443	595.00	Revenue	1004881	Prime Resolution Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3486482	3,240.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3486513	1,710.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	23/06/2023	3491911	1,680.00	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3492629	996.50	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3492641	1,901.64	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/06/2023	3488485	2,182.70	Revenue	1005176	Motiv Trailers Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/06/2023	3487360	995.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/06/2023	3488539	970.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/06/2023	3488556	970.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/06/2023	3484950	1,674.98	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/06/2023	3484961	2,898.43	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3492664	2,718.75	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/06/2023	3483862	1,950.00	Revenue	1005461	St Martins School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3484504	565.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3484531	1,193.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/06/2023	3484547	586.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3483761	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3483796	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/06/2023	3483807	2,132.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3483840	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3483845	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3483871	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/06/2023	3483893	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/06/2023	3489481	987.08	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/06/2023	3489516	993.76	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3483953	5,900.00	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Resources - Democratic Services	Employees - Indirect Employee Expenses	23/06/2023	3483878	1,000.00	Revenue	1006634	3Pbmsl Trust Account
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	23/06/2023	3485160	2,294.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/06/2023	3492706	3,750.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/06/2023	3492652	2,600.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/06/2023	3492705	1,950.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/06/2023	3492279	7,872.50	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/06/2023	3492332	10,820.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	23/06/2023	3489494	5,999.00	Revenue	1009292	Shropshire Council
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/06/2023	3492519	46,610.50	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/06/2023	3484907	1,495.75	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/06/2023	3484927	4,189.50	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/06/2023	3484928	3,000.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/06/2023	3484929	4,189.50	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2023	11521987	1,071.48	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	23/06/2023	11523176	1,772.36	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	23/06/2023	11525481	6,291.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485634	1,652.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485646	1,076.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3485649	896.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	23/06/2023	3485868	95,341.64	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	23/06/2023	3492420	4,480.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/06/2023	11524869	570.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/06/2023	11524870	611.25	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/06/2023	11524871	738.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/06/2023	11524872	631.25	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	23/06/2023	3486145	800.00	Revenue	1011788	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2023	3492662	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3484039	430.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3485313	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3487818	2,089.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2023	3487843	1,440.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/06/2023	3491519	2,590.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	23/06/2023	3485241	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11523043	625.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	11522598	804.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/06/2023	11524867	630.00	Revenue	1012567	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/06/2023	3484275	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	3482701	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	23/06/2023	3486419	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	23/06/2023	3490614	899.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/06/2023	3488542	1,596.05	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/06/2023	3485534	5,875.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/06/2023	3490036	574.67	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/06/2023	11521340	577.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2023	3485128	856.58	Revenue	1020933	D A Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/06/2023	11524259	2,371.07	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	26/06/2023	3493169	2,273.64	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2023	3492787	1,071.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2023	3492836	1,297.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2023	3492912	1,492.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2023	3492937	1,138.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2023	3492991	1,006.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/06/2023	3493036	2,658.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/06/2023	3492983	23,435.44	Revenue	1000773	Oracle Corporation Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/06/2023	3487303	2,721.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/06/2023	3487311	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/06/2023	3487313	2,673.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/06/2023	3487851	3,637.08	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	26/06/2023	3493203	2,344.59	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	26/06/2023	3493203	377.51	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	26/06/2023	3492831	6,400.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	26/06/2023	3492984	450,140.49	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/06/2023	3486605	41.40	Revenue	1002702	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/06/2023	3486605	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/06/2023	3492654	453.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	26/06/2023	3491837	88,653.20	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3492976	6,150.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3493325	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/06/2023	3485594	5,475.30	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/06/2023	3493178	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/06/2023	3493197	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/06/2023	3493295	3,975.66	Revenue	1004438	Artistes International Management Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3493022	6,244.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3493026	2,590.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	26/06/2023	3491241	7,101.98	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	26/06/2023	3491261	5,309.02	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	26/06/2023	3491265	8,175.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/06/2023	3493170	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/06/2023	3493187	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/06/2023	3493195	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/06/2023	3493202	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/06/2023	3493204	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/06/2023	3493210	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	26/06/2023	3484983	1,973.95	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/06/2023	3493290	4,666.74	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	26/06/2023	3493089	20,000.00	Revenue	1008175	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/06/2023	3484835	845.00	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3492998	4,730.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3493025	5,125.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/06/2023	3493002	3,608.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/06/2023	11523180	667.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	26/06/2023	3491235	4,628.40	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	26/06/2023	3491255	67,726.31	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	26/06/2023	3491264	62,737.17	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	26/06/2023	3493064	3,880.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/06/2023	3485383	1,210.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	27/06/2023	3493577	22.51	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	27/06/2023	3493577	201.58	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	27/06/2023	3493577	205.59	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	27/06/2023	3493577	13.75	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	27/06/2023	3493577	54.78	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	27/06/2023	3493577	272.20	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	27/06/2023	3493406	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525819	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525814	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525823	700.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3493394	631.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3493441	790.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3493452	1,683.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	27/06/2023	3493367	3,512,066.59	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525827	756.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/06/2023	3490009	5,454.44	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/06/2023	3493312	9,352.50	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/06/2023	3493364	4,215.24	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525820	1,205.77	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525898	1,047.38	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525899	4,492.70	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525902	1,912.68	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525904	2,135.14	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525907	1,385.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525918	3,103.32	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525834	3,082.80	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525967	520.80	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525804	3,952.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525815	1,048.50	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525816	990.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525817	524.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525818	2,201.85	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3491291	604.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/06/2023	3493362	6,658.00	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	27/06/2023	3486392	6,543.14	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/06/2023	3492758	4,200.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/06/2023	11525803	10,213.72	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525879	557.12	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525855	607.85	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/06/2023	3486365	4,094.87	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/06/2023	3493365	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Resources - Finance	Support Services - Finance	27/06/2023	3491120	9,000.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11525812	669.88	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/06/2023	3485538	1,462.65	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3484962	1,578.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3484982	1,159.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3485695	1,536.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/06/2023	3488369	2,578.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/06/2023	11525891	551.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/06/2023	11521989	734.02	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/06/2023	3493759	8,527.34	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/06/2023	3492581	24,000.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/06/2023	3493721	1,704.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/06/2023	3493795	3,242.76	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/06/2023	3489483	2,021.42	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2023	3488204	1,705.50	Revenue	1002991	Lex Autolease Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/06/2023	3487372	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2023	3493775	3,030.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2023	3493793	5,580.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	28/06/2023	3492732	236,692.98	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Help to Change	Third Party Payments - Voluntary Associations	28/06/2023	3492736	1,420.14	Revenue	1004568	Community Resource
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2023	3484953	2,520.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/06/2023	3484968	3,690.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/06/2023	3493702	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/06/2023	3491520	2,924.76	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/06/2023	3493709	451.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/06/2023	3493660	11,976.01	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/06/2023	3493799	2,390.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	28/06/2023	3494439	580.00	Capital	1010491	Personal redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	28/06/2023	3489910	752.95	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	29/06/2023	3485742	436.96	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485022	3,708.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485025	4,140.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485026	3,600.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485039	4,140.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485040	4,140.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485042	3,708.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485043	3,726.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485044	3,780.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485046	3,780.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485047	3,780.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485049	3,780.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485054	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485061	3,254.22	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526227	29,785.02	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526227	7,217.49	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/06/2023	3485892	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	29/06/2023	3495207	1,150.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2023	11523101	1,269.87	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526206	61,356.00	Revenue	1000404	Care At Home
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2023	11525859	704.48	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526262	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526262	29,172.83	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526262	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/06/2023	3494448	8,730.50	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526281	8,859.62	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526281	14,515.08	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2023	11524260	2,158.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/06/2023	3485573	29,400.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/06/2023	3485578	1,880.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2023	11524242	625.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/06/2023	3485116	27.96	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/06/2023	3485116	395.98	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/06/2023	3486438	1,852.96	Revenue	1001089	Perthyn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3495073	2,580.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525969	562.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525970	566.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525972	633.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525974	539.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525977	769.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525981	581.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525983	520.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525985	1,080.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525986	649.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525988	513.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525989	1,098.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525991	795.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525992	591.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525993	610.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525995	503.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11525999	746.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526000	1,134.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526003	638.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526004	674.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526006	786.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526016	925.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526018	507.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526020	913.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526022	746.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526029	793.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526030	720.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526031	600.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526032	1,811.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526036	609.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526039	761.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526041	683.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526048	1,149.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526050	610.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526051	1,084.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526053	508.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526055	702.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526057	975.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526058	517.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526059	511.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526060	506.36	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	29/06/2023	11526063	554.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526065	1,456.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526068	684.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526070	532.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526071	810.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526072	649.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526073	885.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526078	992.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526089	853.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526090	875.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526091	558.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526096	705.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526098	955.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526100	521.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526101	556.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526103	615.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526105	551.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526111	534.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526112	939.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526113	702.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526116	956.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526118	611.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526120	673.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526121	570.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526122	794.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526124	1,905.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526126	539.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526128	844.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526131	505.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526132	495.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526135	520.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526140	670.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526141	761.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526143	701.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526144	698.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526145	666.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526147	658.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526149	558.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526151	530.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526152	666.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526154	563.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/06/2023	11526157	549.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	29/06/2023	3470914	9,532.63	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	29/06/2023	3470926	6,285.41	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	29/06/2023	3488758	8,958.08	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3495177	1,323.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526263	743.60	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	29/06/2023	3468726	-587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	29/06/2023	3477409	500.00	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	29/06/2023	3494782	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/06/2023	3485234	24,393.13	Revenue	1003018	Eon Energy Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2023	3494465	2,015.56	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486193	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486195	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	29/06/2023	3486198	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	29/06/2023	3486199	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	29/06/2023	3486201	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486214	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	29/06/2023	3486218	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	29/06/2023	3486219	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486224	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	29/06/2023	3489205	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	29/06/2023	3489208	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	29/06/2023	3489214	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	29/06/2023	3489216	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	29/06/2023	3489217	602.33	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3489224	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	29/06/2023	3489231	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	29/06/2023	3489232	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	29/06/2023	3489234	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	29/06/2023	3489246	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	29/06/2023	3489380	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	29/06/2023	3489383	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	29/06/2023	3489402	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	29/06/2023	3489407	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	29/06/2023	3489410	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	29/06/2023	3489411	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	29/06/2023	3489414	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	29/06/2023	3489415	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	29/06/2023	3489416	626.48	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3489424	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	29/06/2023	3492752	839.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/06/2023	3494675	525.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/06/2023	28073	510.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	29/06/2023	3490942	26,605.20	Capital	1004449	Grow Cook Learn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523429	669.79	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523430	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523431	2,234.40	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523432	1,278.69	Revenue	1004562	Bradbury Care Centre

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	29/06/2023	11523433	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523434	1,278.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523436	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523438	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523440	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523441	1,000.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523442	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523443	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523444	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523445	1,439.27	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523446	1,061.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523447	1,390.72	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523448	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523449	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	29/06/2023	3491781	1,111.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/06/2023	11521559	8,977.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/06/2023	11521565	9,426.88	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/06/2023	11521566	9,044.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526238	1,016.80	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2023	3488277	694.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3491279	1,166.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/06/2023	3486321	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/06/2023	3495096	525,665.18	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3495125	1,719.12	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526240	5,242.50	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526231	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526231	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526217	16.04	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526217	683.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526336	28,070.89	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	29/06/2023	11526336	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526253	17,063.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526253	64,463.32	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526283	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526283	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526331	56,802.02	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526317	41,635.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526317	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526318	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526319	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526320	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526215	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526215	8,447.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526304	16,987.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526304	4.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526305	25,815.11	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526306	30,579.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526307	42,323.25	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526308	8,408.58	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526309	16,117.91	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526310	12,142.10	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526311	17,633.77	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526312	38,864.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526313	27,598.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526335	9,638.39	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526338	6,390.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526322	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526323	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526324	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526325	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526326	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526327	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526328	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526328	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526329	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526316	25,846.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526264	4,821.86	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526264	13,751.42	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526264	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526339	279.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526339	11,527.33	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526339	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526228	4,401.08	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526261	6,277.22	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526276	72,937.87	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526276	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526199	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526199	79,879.39	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526199	15,136.92	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526265	-3,651.89	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526265	28,402.12	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526265	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526192	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526192	23,356.13	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526189	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526193	860.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526193	34,244.30	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526193	1,817.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526251	13,456.28	Revenue	1008027	Peace Of Mind Homecare 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	29/06/2023	11526249	146.36	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526249	41,981.19	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526249	2,912.30	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526203	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526203	3,798.92	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526187	-2,178.36	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526197	-2,463.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526197	48,692.51	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526197	1,045.17	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526343	-1,895.98	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526202	-233.30	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526202	63,395.83	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526202	-5,710.94	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526202	4,100.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526252	1,232.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526196	4,664.98	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526244	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526244	12,142.50	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526244	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526242	10,227.07	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526242	1,207.60	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526260	36,082.90	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526245	22,853.42	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526255	-2,103.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526255	25,540.13	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526255	372.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526218	21,094.05	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526218	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526219	11,411.94	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526200	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526200	3,175.06	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526208	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526208	38,136.05	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526208	699.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526208	1,491.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526230	14,480.61	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526230	207.36	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526229	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526229	19,079.37	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526229	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526247	30,663.12	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526233	28,981.32	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526233	3,236.62	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526287	1,153.96	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526274	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526274	19,807.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526279	15,809.06	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526254	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526254	53,067.81	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526254	5,988.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526330	31,670.08	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526330	1,144.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526222	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526272	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526272	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526340	778.89	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526340	37,723.58	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526191	44,395.03	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526271	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526271	6,904.90	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526232	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526282	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526282	53,546.51	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526282	5,661.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526337	14,588.07	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526210	2,930.16	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526256	31,880.23	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526256	2,766.04	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526209	5,871.60	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526269	61,300.26	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526248	182,923.56	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526321	47,346.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526250	40,337.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526204	1,381.04	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526204	1,194.40	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526216	4,360.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526216	1,779.64	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526190	42,883.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526190	1,992.06	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526275	964.74	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526214	51,780.10	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526214	576.68	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526214	1,536.94	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526342	119,102.08	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526342	5,958.14	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526257	3,261.44	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526225	17,621.90	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526225	-332.03	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526225	1,794.10	Revenue	1008224	Goodwood Homecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526188	556.40	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526213	37,130.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526314	11,376.71	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526259	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526259	37,723.37	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526259	1,258.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526259	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526207	90,757.04	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526220	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526211	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526211	36,925.31	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526211	-1,022.06	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526211	1,260.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526273	10,155.20	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526273	65,946.29	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526224	19,355.22	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526268	140,981.27	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11516158	-463.64	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526246	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526280	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/06/2023	3495293	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/06/2023	3494671	625.20	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/06/2023	3494680	5,700.00	Revenue	1008374	Kidszone
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	29/06/2023	3492306	4,315.00	Revenue	1008579	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	29/06/2023	3494824	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526239	45,245.98	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526239	7,497.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526341	1,304.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526341	41,777.15	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526341	5,644.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526237	48,967.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526243	23,588.46	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526243	2,621.26	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526235	146,085.02	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526235	815.50	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526235	1,211.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526226	279.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526226	33,228.70	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526226	2,026.50	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526278	23,863.48	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523182	544.69	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526223	372.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526223	15,333.76	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526223	2,441.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526289	4,206.48	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526286	595.16	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526286	114,628.13	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526286	1,357.53	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526288	12,540.13	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526195	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526195	21,918.02	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526195	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526195	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/06/2023	3485774	2,710.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485850	2,919.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3485992	1,917.95	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486003	1,758.90	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486008	679.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486020	759.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486027	3,024.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486032	559.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486034	1,439.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486040	439.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486093	799.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486111	719.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486114	1,668.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486122	1,039.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486128	479.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486138	1,668.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486139	2,881.90	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486140	2,718.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486141	3,223.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486142	4,190.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486144	2,502.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486146	2,862.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2023	3486149	2,781.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526270	15,772.40	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	29/06/2023	3493996	2,275.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526266	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526266	46,279.63	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/06/2023	3490084	645.00	Revenue	1012969	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526221	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526221	26,629.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/06/2023	3488534	721.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11526194	1,988.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/06/2023	11526194	49,823.57	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3493972	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3493982	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3494048	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3494049	1,341.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3494051	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3494053	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3494367	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	29/06/2023	3494406	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523183	2,796.18	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2023	11523184	629.19	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487090	5,084.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487092	3,312.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487096	2,816.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487100	4,237.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487109	2,893.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487112	3,364.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487115	5,651.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487137	3,385.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	30/06/2023	3493413	650.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524241	1,295.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	30/06/2023	3486603	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	30/06/2023	3486656	1,219.43	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523340	651.23	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524229	484.77	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524701	545.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	3485433	868.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523377	496.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523379	2,179.55	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/06/2023	11524278	958.98	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524282	637.08	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485754	3,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485755	1,499.40	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485759	3,510.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485766	1,854.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485772	4,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485780	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485786	3,096.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485791	1,764.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485792	1,944.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485793	1,710.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485794	1,771.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485803	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485808	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485813	1,530.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485819	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485823	3,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485824	4,446.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485831	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485832	1,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485851	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/06/2023	3487172	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/06/2023	3487175	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/06/2023	3487176	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/06/2023	3486049	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526752	602.94	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526754	1,992.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/06/2023	3486283	650.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	30/06/2023	3495426	14,776.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526410	35,304.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526410	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526425	55,689.44	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2023	3488717	4,160.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524261	1,070.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524262	1,188.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524263	1,232.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526710	3,376.94	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/06/2023	11526711	13,555.86	Capital	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2023	3485973	8,160.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Othet Local Authorities	30/06/2023	3489052	3,313.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2023	3489975	3,841.19	Revenue	1000756	Dx Network Services Ltd
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2023	3487431	427.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2023	3493671	439.49	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526693	1,502.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526691	1,584.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493058	508.68	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493059	4,439.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493063	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493065	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493066	4,439.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493067	508.68	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493068	440.45	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493078	548.78	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493087	4,204.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493088	440.45	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493092	2,069.69	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493093	4,179.79	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	30/06/2023	3488694	762.93	Revenue	1000885	Bikold Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526822	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526825	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526827	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	30/06/2023	3492545	5,100.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/06/2023	3489502	760.00	Revenue	1001169	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	30/06/2023	3485918	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	3492249	6,457.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	30/06/2023	3491659	612.29	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/06/2023	3490182	2,349.40	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3485939	1,482.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2023	3486539	5,113.80	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2023	3487132	843.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/06/2023	3476707	2,655.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/06/2023	3491661	2,340.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/06/2023	3485697	1,388.42	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	30/06/2023	3485961	6,950.00	Revenue	1001956	Power Data Associates
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3485898	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	30/06/2023	3487582	1,923.98	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11525483	606.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	30/06/2023	3489721	2,108.44	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3493627	563.29	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	30/06/2023	3493755	3,723.10	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	30/06/2023	3493769	3,000.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526820	832.15	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526821	1,497.87	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3488459	2,829.43	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Business and Consumer Protection	Employees - Indirect Employee Expenses	30/06/2023	3490467	2,625.00	Revenue	1002803	Alpha Parking Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rents	30/06/2023	3489678	1,040.00	Revenue	1002909	Shrewsbury Baptist Church
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/06/2023	3495469	1,253.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526828	800.00	Revenue	1003302	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Expenses	30/06/2023	3485869	1,460.00	Revenue	1003427	Landscapes For Life
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485426	2,352.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3485443	3,389.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/06/2023	3487435	1,180.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3488077	2,000.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	30/06/2023	11523353	3,000.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523103	984.36	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523104	931.23	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523106	702.82	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523107	832.43	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523108	938.02	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11523109	1,244.45	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/06/2023	11523324	1,140.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526619	570.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Communications and Computing	30/06/2023	3486455	895.25	Revenue	1003796	Illy Computer Systems Ltd
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	30/06/2023	3486455	895.25	Revenue	1003796	Illy Computer Systems Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	30/06/2023	3485993	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	30/06/2023	3486013	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	30/06/2023	3486031	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2023	3485980	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/06/2023	3488715	5,698.06	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	30/06/2023	3489792	1,012.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	30/06/2023	3487156	32,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/06/2023	11522257	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486104	1,430.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	30/06/2023	3486249	2,729.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	30/06/2023	3491962	9,197.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	30/06/2023	3492017	1,080.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/06/2023	11522258	8,156.70	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/06/2023	11526756	6,848.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/06/2023	11526762	8,281.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11525833	903.03	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/06/2023	3486489	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	30/06/2023	3487344	995.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/06/2023	3489844	10,385.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/06/2023	3490862	4,849.24	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	30/06/2023	3486231	2,600.33	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	30/06/2023	3486256	1,618.52	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11524384	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	30/06/2023	3495854	660.38	Revenue	1005365	Municipal Mutual Insurance Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/06/2023	3492663	3,557.93	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2023	11524889	495.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2023	11524893	855.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2023	11524895	1,440.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2023	11524897	1,530.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491268	1,764.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491270	1,080.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3489604	503.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3489628	953.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3489629	603.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/06/2023	3485699	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/06/2023	3485708	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/06/2023	3485709	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/06/2023	3485711	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/06/2023	3485714	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/06/2023	3485721	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/06/2023	3490555	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/06/2023	3487167	1,737.32	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/06/2023	3486285	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/06/2023	3486291	1,940.50	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/06/2023	3488537	6,600.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/06/2023	3488103	500.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	30/06/2023	3488565	1,354.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	30/06/2023	3488597	3,147.80	Revenue	1006309	Carter Brown - The Expert Service 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 - Children's Case Management	Supplies & Services - Services	30/06/2023	3489084	1,813.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487397	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	30/06/2023	3487400	693.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487404	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487423	831.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487428	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487429	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487440	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487442	846.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487444	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	30/06/2023	3487449	1,236.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487455	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	30/06/2023	3487473	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487481	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487489	2,783.88	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3488552	2,553.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489106	997.59	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489111	997.59	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489119	715.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489125	872.41	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489129	2,533.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489133	841.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489274	509.52	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3489623	1,267.54	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489883	422.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/06/2023	3489900	460.68	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490434	2,036.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490437	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490438	1,770.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490447	1,308.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490448	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490452	2,052.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490454	3,996.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490456	2,880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490457	1,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490458	1,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490464	1,404.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490469	2,380.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490470	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	30/06/2023	3490474	1,034.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490476	2,754.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490479	1,462.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490816	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490822	3,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490873	3,924.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490876	1,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490884	672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490889	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490909	1,644.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490910	476.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490924	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	30/06/2023	3490961	2,484.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490962	500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490976	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490980	2,028.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490988	2,476.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490997	2,268.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491009	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491019	1,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491123	726.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491348	1,162.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491362	1,673.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491370	3,780.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491404	2,052.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491416	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	30/06/2023	3491516	1,660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491543	4,208.00	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	30/06/2023	3491546	1,404.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491555	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491557	1,332.00	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	30/06/2023	3491673	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491683	604.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491958	4,788.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491960	2,124.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491972	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	30/06/2023	3491976	1,711.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491979	816.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491991	2,088.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491994	4,536.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3491996	1,872.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492002	4,122.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492007	711.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492011	1,390.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492040	2,376.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492221	2,430.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492225	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	30/06/2023	3492229	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	30/06/2023	3492248	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492618	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492622	880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492722	2,895.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492724	624.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492730	1,701.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492742	1,908.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492746	1,186.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492749	884.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3492753	1,326.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493221	620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493240	1,746.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493260	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493273	1,267.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493284	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	30/06/2023	3493339	1,220.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493371	1,810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493399	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493401	1,856.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493411	2,020.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493432	1,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493445	740.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493550	1,475.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493551	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	30/06/2023	3493554	1,870.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3493648	1,782.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495006	2,304.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495066	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	30/06/2023	3495107	3,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495132	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	30/06/2023	3495145	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	30/06/2023	3495156	2,198.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495158	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495181	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495201	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	30/06/2023	3495238	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	30/06/2023	3495303	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	30/06/2023	3495324	1,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495325	1,809.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495335	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	30/06/2023	3495342	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495343	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3495768	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/06/2023	3486414	120,000.00	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3489922	6,589.93	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	30/06/2023	3486089	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3494549	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/06/2023	3490631	783.68	Revenue	1006618	Travelzoo (Europe) Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	30/06/2023	3490455	749.59	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	30/06/2023	3487720	2,294.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526487	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526428	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526361	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526396	50,275.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526396	13,435.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526395	48,756.23	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526447	148,478.23	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526447	8,006.51	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526370	78,508.16	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526370	1,885.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526385	58,652.50	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526385	3,720.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526412	67,962.64	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526373	61,753.47	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526373	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526360	92,237.09	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526402	101,800.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526402	6,985.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526402	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526406	29,640.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526433	6,342.86	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526366	29,826.37	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526366	3,542.86	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526366	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526362	30,200.37	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526362	7,178.57	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526371	36,218.80	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526371	2,514.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526377	28,867.50	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526377	11,488.36	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526377	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526363	77,428.66	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526363	2,952.84	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526390	37,118.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526390	128.57	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526390	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526401	96,973.02	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526401	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526384	67,962.11	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526384	6,667.63	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526369	63,822.28	Revenue	1007846	Landona House 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	30/06/2023	11526374	30,241.17	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526476	7,219.64	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526394	86,981.22	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526394	2,678.57	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526394	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526414	30,750.67	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526414	4,685.60	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526368	29,186.60	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526368	7,015.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526368	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526379	14,964.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526403	16,350.26	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526403	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526391	25,648.44	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526391	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526372	32,022.16	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526372	3,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526392	21,771.14	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526392	-283.16	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526392	4,342.86	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526364	21,924.87	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526364	1,854.88	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526364	16,342.00	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526376	26,967.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526351	15,675.68	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526389	14,010.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526389	-386.68	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526365	21,614.23	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526365	9,476.75	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526382	36,695.36	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526382	2,314.91	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526397	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526407	111,999.81	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526407	22,174.94	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526388	43,303.22	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526388	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526386	36,953.10	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526386	2,142.86	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526411	39,364.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526411	1,850.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526375	19,313.89	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526409	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526609	10,828.98	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526413	5,194.30	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526415	33,324.07	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526416	44,617.24	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526416	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526429	3,200.00	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526355	44,584.73	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526354	48,595.84	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526354	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526356	131,236.85	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526357	155,647.73	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526357	6,476.35	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526359	29,403.93	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526359	2,314.28	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526359	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526358	55,644.24	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526380	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526419	35,076.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526419	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526423	22,299.04	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526418	7,063.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526418	5,460.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526421	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526417	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526420	25,380.72	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526420	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526422	85,352.79	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526422	13,400.01	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526422	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526381	33,741.72	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526381	-704.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526387	35,046.40	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526443	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526443	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526399	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526426	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526426	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526398	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526400	62,442.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526442	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526442	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526588	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526589	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526590	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526591	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526592	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526593	36,032.24	Revenue	1007922	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526594	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526427	50,267.40	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526427	535.72	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526378	17,476.03	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526378	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	30/06/2023	11526378	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526393	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526446	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526430	4,816.50	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	30/06/2023	11526430	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526437	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526437	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526352	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526438	146,887.09	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526474	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526440	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526562	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526467	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526467	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526469	29,629.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526469	9,876.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526576	16,428.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526577	12,286.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526578	19,952.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526579	11,654.11	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526580	12,042.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526581	19,808.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526582	89,793.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526583	12,368.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526441	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526444	10,400.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526595	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526596	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526597	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526598	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526599	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526600	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526601	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526602	9,481.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526603	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526604	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526605	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526606	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526607	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526445	26,165.44	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526435	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526544	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526404	7,892.06	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526404	7,988.01	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526468	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526434	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526448	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526449	3,941.74	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526541	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526451	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526551	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526453	146,331.25	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526453	2,540.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526453	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526454	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526383	30,075.33	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526452	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526452	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526568	3,473.19	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526545	1,854.34	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526455	55,020.98	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526456	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526457	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	30/06/2023	11526457	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526608	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526424	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526458	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526543	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526554	4,998.00	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526483	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526484	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526459	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526460	45,809.50	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526546	4,580.46	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526461	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526462	60,717.37	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526463	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526566	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526569	6,969.24	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526501	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526542	1,848.46	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526465	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526465	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526464	7,196.00	Revenue	1008119	The Old Rectory Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526466	29,378.87	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526850	1,268.96	Revenue	1008150	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526550	2,423.52	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526563	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526584	15,163.98	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526585	19,882.32	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526586	27,380.22	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526587	8,061.90	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526610	21,991.89	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526611	26,269.64	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526405	102,013.44	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526560	1,786.82	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2023	11526818	21,436.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526470	22,670.35	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526470	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526540	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526471	123,576.51	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526471	17,299.88	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526471	2,744.10	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526472	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526473	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	30/06/2023	11526612	34,786.08	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526561	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526564	550.99	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526496	22,257.67	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526496	2,464.29	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526565	5,412.06	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526547	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526408	19,677.59	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526408	-4,821.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/06/2023	3495736	2,000.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526699	2,257.14	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526702	581.70	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526684	548.82	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526685	1,451.01	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526688	3,423.45	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2023	3493729	669.50	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526706	568.93	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526708	598.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3494483	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/06/2023	3495046	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3494505	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11525504	681.89	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11525505	516.70	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11525510	548.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11525511	537.65	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11525514	2,191.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11525519	728.71	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526631	526.59	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487759	675.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487775	828.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Equipment Furniture and Materials	30/06/2023	3487780	455.00	Revenue	1009517	Housing Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526477	10,188.44	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487609	1,080.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487796	792.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487811	1,800.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	30/06/2023	3492428	70,541.07	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3494557	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526478	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11525821	2,353.08	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486151	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486153	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486154	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486155	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486157	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486158	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486159	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486164	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486165	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486166	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486167	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486170	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486171	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486172	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486173	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486174	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486175	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486177	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486179	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486184	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486185	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486186	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486189	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486191	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486192	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/06/2023	3495732	3,490.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/06/2023	3495734	3,307.50	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526480	9,600.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/06/2023	3495791	3,976,826.01	Revenue	1010389	Kier Highways 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	30/06/2023	11526523	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526481	2,666.86	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	30/06/2023	3489884	2,102.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	30/06/2023	3491340	6,622.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11525830	541.73	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11525831	2,625.75	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/06/2023	11525832	1,264.03	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/06/2023	11525625	17,239.93	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/06/2023	3494815	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	30/06/2023	3488234	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/06/2023	3485990	5,775.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526567	2,423.12	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526549	1,535.11	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3494642	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	30/06/2023	3491306	5,675.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526485	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	30/06/2023	3486269	5,250.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	30/06/2023	3495399	6,413.05	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11526665	2,593.33	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3489002	660.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3489020	1,320.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526486	17,650.03	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526486	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/06/2023	3491245	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487521	2,280.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3487537	3,002.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3486555	1,701.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	30/06/2023	3485757	640.68	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2023	3488161	25.05	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	30/06/2023	3488161	455.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	30/06/2023	3487381	2,650.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	30/06/2023	3491047	3,150.00	Revenue	1013103	ALPHA CHARTERED SURVEYORS
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/06/2023	11524722	1,350.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	30/06/2023	3486424	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3490648	795.00	Revenue	1013191	Inter County Logistics (Salop) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	30/06/2023	3489209	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/06/2023	3489051	936.00	Revenue	1013852	Personal redaction
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	30/06/2023	3494660	793.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	30/06/2023	11523354	2,346.00	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/06/2023	3491431	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/06/2023	3489045	1,908.30	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/06/2023	3494647	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526539	45,000.00	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	30/06/2023	11526515	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526516	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526525	3,295.50	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526493	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526520	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/06/2023	11526479	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/06/2023	11526826	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/06/2023	3485975	4,054.75	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	30/06/2023	3485975	4,029.81	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2023	3489998	481.06	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/06/2023	3494698	12,623.64	Revenue	1014784	Ee Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/06/2023	3489148	43,757.01	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3489959	1,240.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3491544	930.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3494475	682.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/06/2023	3495194	620.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	03/07/2023	3496156	720.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/07/2023	3492454	92,062.41	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/07/2023	3495441	38,675.65	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3492100	4,320.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	03/07/2023	3489945	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	03/07/2023	3485562	17,492.94	Revenue	1001797	Flowbird
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3495406	527.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	03/07/2023	3491197	52.20	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	03/07/2023	3491197	840.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	03/07/2023	3489753	24,990.06	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	03/07/2023	3492369	21,064.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496287	1,925.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	03/07/2023	3496174	5,636.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	03/07/2023	3490948	1,266.66	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496220	2,611.95	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	03/07/2023	3496226	2,308.68	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	03/07/2023	3496254	808.92	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	03/07/2023	3496283	606.69	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	03/07/2023	3496289	633.96	Revenue	1008374	Kidszone
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	03/07/2023	3496309	845.28	Revenue	1008374	Kidszone
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/07/2023	3496163	5,909.28	Revenue	1008717	Homes Plus
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	03/07/2023	3495905	48,128.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496257	990.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496267	2,160.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496274	1,410.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496279	1,221.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496280	1,554.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496286	2,070.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496288	765.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/07/2023	3496312	1,188.00	Revenue	1010991	Dells Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/07/2023	3496229	2,653.51	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	03/07/2023	3495468	33.17	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	03/07/2023	3495468	154.63	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	03/07/2023	3495468	737.06	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	03/07/2023	3495468	58.11	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	03/07/2023	3495468	174.76	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	03/07/2023	3495468	76.63	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	03/07/2023	3495468	88.45	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	04/07/2023	3495102	13,503.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	04/07/2023	3495176	13,560.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527020	1,304.92	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527097	611.12	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527098	421.48	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	3496353	1,200.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527000	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2023	3495252	1,115.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2023	3495278	1,775.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2023	3496335	1,313.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	3495617	4,507.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Expenses	04/07/2023	3469293	-2,223.60	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	04/07/2023	3491324	-1,111.80	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	04/07/2023	3496708	3,335.40	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2023	3493220	899.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/07/2023	3493280	1,233.22	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527018	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2023	3494756	730.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/07/2023	3496157	1,100.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	04/07/2023	11527049	11,816.00	Revenue	1001320	RIBA Enterprises Ltd T/A NBS
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Miscellaneous Expenses	04/07/2023	3493377	567.50	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	04/07/2023	3493356	780.00	Revenue	1002375	Bitterley Parish Council
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	04/07/2023	3496349	2,527.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/07/2023	3489395	5,473.20	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	04/07/2023	3496452	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527034	2,487.50	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	04/07/2023	11527035	500.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/07/2023	3493658	2,818.61	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527003	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	04/07/2023	3489781	613.52	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/07/2023	3496752	15,053.03	Revenue	1004257	Jendagi Productions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/07/2023	3477627	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527002	576.68	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527008	739.79	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527009	1,467.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527010	1,438.79	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527004	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/07/2023	11527005	2,936.08	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/07/2023	3496099	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/07/2023	3496102	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	04/07/2023	3489784	5,795.64	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	04/07/2023	3484309	-1,998.20	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	04/07/2023	3496355	3,569.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	04/07/2023	3496265	446.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	04/07/2023	3496676	2,294.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Children’s Case Management	Third Party Payments - Other Establishments	04/07/2023	3496319	986.90	Revenue	1008374	Kidszone
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527093	600.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	3495631	479.41	Revenue	1008560	M W D Services
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527095	12.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527095	262.50	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/07/2023	11527095	550.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/07/2023	3496186	2,160.00	Capital	1012623	TACP Architects Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/07/2023	3490102	192,583.93	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/07/2023	3496133	628.71	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/07/2023	3496137	677.50	Revenue	1014009	PPS Ltd Client Acc Shropshire