

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	04/05/2023	3467150	4,830.00	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	04/05/2023	3467152	4,830.00	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	04/05/2023	3467153	4,738.00	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	04/05/2023	3467154	4,600.00	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	04/05/2023	3467160	4,025.00	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	04/05/2023	3467161	4,158.17	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	04/05/2023	3467163	4,761.00	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	04/05/2023	3467168	4,830.00	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	04/05/2023	3467176	4,738.00	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	04/05/2023	3467181	5,290.00	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	04/05/2023	3467182	4,830.00	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	04/05/2023	3467185	5,290.00	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	04/05/2023	3467194	4,071.00	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	04/05/2023	3467196	5,290.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	04/05/2023	3474253	5,566.08	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/05/2023	3472932	10,017.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2023	3474380	680.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516809	520.80	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516811	1,166.34	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516813	1,717.88	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516814	1,860.88	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516597	1,771.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471007	3,859.61	Revenue	1000627	Wem Town Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11513541	494.96	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Broadband	Supplies & Services - Grants and Subscriptions	04/05/2023	3467367	1,571.60	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	04/05/2023	3467373	10,000.00	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/05/2023	3467549	607.10	Revenue	1000867	Enterprise Flex E-Rent
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	04/05/2023	3474126	2,066.06	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474415	867.50	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2023	11514765	561.60	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2023	11514764	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/05/2023	3467734	850.00	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516825	767.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516829	767.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516837	599.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516838	1,871.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516841	718.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516842	1,280.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516844	979.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516845	1,072.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516846	646.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516847	538.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516848	670.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516849	837.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516851	717.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516854	1,371.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516855	977.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516856	1,080.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516859	504.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516861	713.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516864	987.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516875	649.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516878	742.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516879	604.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516880	647.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516882	618.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516885	698.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516886	748.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516887	976.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516888	1,175.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516889	528.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516894	1,324.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516895	615.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516897	517.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516899	519.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516900	914.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516901	975.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516903	599.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516906	512.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516908	690.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516909	687.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516911	488.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516913	562.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516915	645.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516917	695.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516918	1,653.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516919	674.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516920	1,108.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516921	1,160.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516922	761.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516925	638.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516928	699.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516929	739.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516930	1,397.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516931	578.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516934	876.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516936	706.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516943	1,597.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516946	1,086.51	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516949	829.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516951	556.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516953	610.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516956	796.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516957	552.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516958	628.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516960	1,177.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516961	520.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516962	904.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516965	1,591.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516972	1,353.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516973	668.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516975	709.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516977	908.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516978	1,629.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516980	717.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516982	570.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516983	909.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516989	904.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516990	617.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516994	566.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516996	1,190.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11516998	521.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11517000	681.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11517001	822.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/05/2023	11517006	1,059.77	Revenue	1001530	Bidfood
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474390	1,381.10	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470945	909.80	Revenue	1001704	Alveley & Romsley Parish Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	04/05/2023	3467596	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470988	3,732.28	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/05/2023	3474434	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470950	2,625.99	Revenue	1002069	Bayston Hill Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470944	1,041.43	Revenue	1002362	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470947	1,303.16	Revenue	1002366	Atcham Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470948	509.13	Revenue	1002368	Barrow Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470953	517.50	Revenue	1002374	Bishops Castle Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470959	1,435.18	Revenue	1002388	Chirbury With Brompton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470962	4,093.60	Revenue	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470963	2,965.74	Revenue	1002395	Clun & Chapel Lawn Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470964	2,693.73	Revenue	1002398	Cockshutt Cum Petton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470966	906.27	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470971	1,646.14	Revenue	1002415	Great Hanwood Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470973	1,340.40	Revenue	1002419	Highley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470974	1,909.29	Revenue	1002420	Hinstock Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470979	2,381.69	Revenue	1002432	Llanyblodwel Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470986	1,206.49	Revenue	1002441	Minsterley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470989	1,954.41	Revenue	1002446	Myddle & Broughton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470996	1,734.69	Revenue	1002459	Richards Castle Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470997	2,708.41	Revenue	1002460	Rushbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471001	322,593.07	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471003	2,440.78	Revenue	1002469	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471005	1,410.00	Revenue	1002476	Uffington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471009	1,697.46	Revenue	1002482	Weston Rhyn Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471010	4,418.28	Revenue	1002484	Wheatthill Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3471014	1,777.71	Revenue	1002488	Whixall Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	04/05/2023	3470987	1,654.31	Revenue	1002499	Morville Acton Round Ae M & U C P C
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	04/05/2023	3474611	600.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516639	980.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474409	762.90	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/05/2023	11516543	717.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474395	1,206.80	Revenue	1003580	Broseley Medical Practice
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Communications and Computing	04/05/2023	3467401	7,836.78	Revenue	1003644	Exacom Systems Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	5,406.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	1,182.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	5,958.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	66.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	04/05/2023	11515676	3.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	5,482.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	04/05/2023	11515676	18.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	39,815.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/05/2023	11515676	3,592.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	795.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/05/2023	11515676	568.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	13,996.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/05/2023	11515676	-662.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	96,477.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/05/2023	11515676	6,045.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	8,003.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/05/2023	11515676	-3,846.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	12,711.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/05/2023	11515676	10,435.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	7,085.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/05/2023	11515676	452.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	10,971.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	37,568.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/05/2023	11515676	2,535.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/05/2023	11515676	5,245.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	62,844.60	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/05/2023	11515676	3,983.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/05/2023	11515676	95.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	13,700.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/05/2023	11515676	5,561.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	7,846.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/05/2023	11515676	2,418.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	444.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/05/2023	11515676	243.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/05/2023	11515676	157,119.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	6,245.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	15,133.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	04/05/2023	11515676	7.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	3,160.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/05/2023	11515676	396.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	990.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	8,102.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	04/05/2023	11515676	4,799.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474396	3,494.90	Revenue	1004026	Brown Clee Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474401	940.90	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Help to Change	Premises-Related Expenditure - Rents	04/05/2023	3474405	102.69	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/05/2023	3474405	2,492.40	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/05/2023	3469888	504.76	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/05/2023	3469909	720.00	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/05/2023	3467337	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	04/05/2023	3467339	2,380.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/05/2023	3467340	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	04/05/2023	3467341	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/05/2023	3467344	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	04/05/2023	3467362	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467425	9,450.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467445	8,550.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467447	9,900.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467449	9,000.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467459	9,000.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467462	9,450.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467463	9,000.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3467464	9,450.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3471938	8,100.00	Revenue	1007478	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/05/2023	11516824	2,903.28	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/05/2023	3474217	8,970.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	04/05/2023	3474418	1,098.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/05/2023	3474583	3,900.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516737	1,222.36	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516768	699.56	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516773	610.41	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516798	1,214.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516634	421.84	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/05/2023	3474203	4,820.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/05/2023	3474207	4,935.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	04/05/2023	3468889	4,094.87	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516573	1,163.45	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516575	12,262.99	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516583	660.12	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516587	432.13	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/05/2023	11516589	1,374.93	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	04/05/2023	3473885	294,000.00	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	04/05/2023	3474015	750.00	Revenue	1011461	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/05/2023	3467617	590.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	04/05/2023	3467418	1,400.00	Revenue	1012501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/05/2023	3474169	900.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/05/2023	3474258	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/05/2023	3474469	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	04/05/2023	3468689	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/05/2023	3474060	550.46	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/05/2023	3470341	10,712.06	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/05/2023	3468471	1,554.45	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/05/2023	3474236	3,400.80	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	05/05/2023	3474509	7.58	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/05/2023	3474509	19.22	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/05/2023	3474509	10.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	05/05/2023	3474509	517.55	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	05/05/2023	3474509	93.18	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	05/05/2023	3474509	10.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/05/2023	3474509	476.27	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Projects	Supplies & Services - Services	05/05/2023	3474937	5,000.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	05/05/2023	3473644	10,500.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2023	3467960	420.80	Revenue	1000525	Charlies Stores Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517130	2,753.52	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517131	23,202.76	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517132	16,208.06	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517132	928.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Looked After Children Education	Premises-Related Expenditure - Rents	05/05/2023	3469022	3,924.50	Revenue	1000945	Mercure Albrighton Hall
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	05/05/2023	3470790	1,100.00	Revenue	1001011	Wild Strawberry Interactive Multimedia
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/05/2023	3467540	750.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/05/2023	3469068	575.30	Revenue	1001653	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	05/05/2023	3468424	5,522.00	Revenue	1001797	Flowbird
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/05/2023	3467539	10,560.00	Revenue	1002021	I Can Charity
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/05/2023	3474262	1,994.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517137	2,334.80	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517139	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517141	1,818.48	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517142	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517143	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517144	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517145	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517146	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517147	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517148	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517149	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517150	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517151	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517153	1,907.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517154	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517155	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/05/2023	3468050	462.07	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/05/2023	3472265	3,402.57	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2023	3469955	7,398.22	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	05/05/2023	3467803	16,200.00	Revenue	1002646	Building Software Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	05/05/2023	3470394	825.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	05/05/2023	3470390	46.80	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	05/05/2023	3470390	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475013	1,100.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2023	3469952	2,387.85	Revenue	1002954	Entertainment One UK Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2023	3474840	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2023	11514780	760.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2023	11514783	1,140.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2023	11515848	663.02	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/05/2023	3468059	3,657.24	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11515040	1,342.45	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11515041	1,425.65	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11515042	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	05/05/2023	3474881	4,662.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	05/05/2023	3474881	1,308.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	05/05/2023	3468160	1,500.00	Revenue	1004298	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2023	3475099	22,666.65	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2023	3475109	3,333.33	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2023	3475127	3,333.33	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2023	3475134	4,191.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	05/05/2023	3475112	5,541.81	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/05/2023	3473040	2,358.00	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	05/05/2023	3472681	3,103.33	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	05/05/2023	3468088	4,051.66	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3472846	4,140.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/05/2023	3474880	1,053.46	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/05/2023	3468583	444.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/05/2023	3468702	1,108.82	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514593	2,620.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514594	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514595	1,144.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514598	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514600	1,055.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514601	655.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514602	946.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517135	1,512.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/05/2023	11514535	1,065.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/05/2023	3468099	429.16	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/05/2023	3475118	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514766	9,600.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514767	1,310.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514768	7,499.94	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517134	1,872.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474075	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	05/05/2023	3474827	4,830.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474850	1,659.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474887	918.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474889	5,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474894	496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474919	2,565.00	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	05/05/2023	3474951	1,794.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474977	3,765.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474988	2,925.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474989	2,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474990	2,041.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3474996	1,505.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475005	2,053.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475011	2,271.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475016	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	05/05/2023	3475017	2,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475022	1,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475027	1,932.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475031	1,012.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475032	1,909.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475039	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475040	2,250.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475055	1,833.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475056	2,182.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475058	1,904.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475059	2,523.30	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475061	2,385.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475063	2,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475065	2,668.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475071	2,714.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475074	1,380.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475075	6,118.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475077	5,267.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475080	2,250.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475082	5,670.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475084	962.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475085	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475091	908.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475093	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475096	1,350.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475160	3,105.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475162	2,484.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475172	3,036.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475198	1,702.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475204	896.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475205	2,214.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475211	2,024.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3475214	2,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	05/05/2023	3471565	18,791.56	Capital	1006322	Elementary Technology Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/05/2023	3474635	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/05/2023	11514534	740.00	Revenue	1007453	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/05/2023	11517082	6,032.00	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2023	3474282	526.15	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/05/2023	3474332	525.60	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	05/05/2023	3474447	3,000.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	05/05/2023	3467537	10,454.75	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/05/2023	3472992	2,000.00	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/05/2023	3472998	6,160.00	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/05/2023	3473009	7,728.00	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/05/2023	3474067	14,411.45	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/05/2023	3474069	2,092.16	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	05/05/2023	3474074	6,903.68	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	05/05/2023	3469337	1,444.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	05/05/2023	3474594	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11515038	536.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11515039	697.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/05/2023	11517133	1,144.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	05/05/2023	11515097	5,160.00	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	05/05/2023	3473350	449.06	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/05/2023	3474834	6,144.34	Revenue	1012288	JMG Music Group
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	05/05/2023	3468246	950.00	Revenue	1012882	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	05/05/2023	3468086	1,300.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/05/2023	3467805	1,044.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/05/2023	3468574	1,842.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/05/2023	3468577	3,159.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/05/2023	3469812	3,220.00	Revenue	1014103	Bruce's Executive Travel Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/05/2023	3474135	7,374.64	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/05/2023	3474304	5,393.74	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514770	592.80	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/05/2023	11514771	2,459.60	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470949	63,836.80	Revenue	1000082	Baschurch Parish Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/05/2023	3474185	5,342.00	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474625	2,975.00	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470955	11,896.58	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470985	30,096.12	Revenue	1000482	Market Drayton Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470970	28,855.76	Revenue	1000750	Ellesmere Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470993	8,902.54	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	09/05/2023	3474773	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470984	21,653.02	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475798	5,520.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470943	25,485.86	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	09/05/2023	3475271	2,086.48	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470978	5,857.81	Revenue	1002087	Kinnerley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470992	5,447.94	Revenue	1002141	Oswestry Rural Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470999	6,328.62	Revenue	1002327	Shawbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470998	58,850.05	Revenue	1002357	Selattyn And Gobowen Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470946	7,773.19	Revenue	1002363	Ashford Carbonel Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470951	20,509.37	Revenue	1002371	Berrington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470952	18,354.91	Revenue	1002373	Bitton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470954	8,810.35	Revenue	1002376	Bomere Heath & District Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470957	8,069.09	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470958	16,865.86	Revenue	1002387	Childs Ercall Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470960	6,848.50	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470961	35,990.13	Revenue	1002392	Claverley Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470965	49,674.63	Revenue	1002399	Condover Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470967	5,731.99	Revenue	1002405	Diddlebury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470968	16,145.41	Revenue	1002406	Ditton Priors Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470969	14,368.00	Revenue	1002412	Ellesmere Rural Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470972	6,106.61	Revenue	1002416	Great Ness & Little Ness Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470975	18,563.41	Revenue	1002421	Hodnet Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470976	10,259.59	Revenue	1002422	Hopesay Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470977	11,893.59	Revenue	1002426	Ightfield Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470980	5,794.20	Revenue	1002433	Llanymynech & Pant Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470981	7,822.43	Revenue	1002434	Longden Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470983	73,270.28	Revenue	1002436	Ludford Parish Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470991	15,205.73	Revenue	1002454	Norton-In-Hales Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470994	8,329.70	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470995	8,552.50	Revenue	1002457	Prees Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471000	177,020.30	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471002	75,383.08	Revenue	1002465	St Martins Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471006	9,079.65	Revenue	1002478	Welshampton & Lyneal Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471008	10,003.98	Revenue	1002480	West Felton Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471011	50,833.67	Revenue	1002485	Whitchurch Rural Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471012	56,434.12	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471013	94,716.23	Revenue	1002487	Whittington Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471015	17,393.60	Revenue	1002491	Woore Parish Council
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3471016	9,909.72	Revenue	1002493	Worthen With Shelve Parish Council
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Equipment Furniture and Materials	09/05/2023	3462983	2,640.00	Revenue	1003038	Qualsafe.Com
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/05/2023	3469915	1,056.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	09/05/2023	3475355	1,374.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Equipment Furniture and Materials	09/05/2023	3475361	23,221.56	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/05/2023	3474546	5,533.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/05/2023	3474559	1,632.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/05/2023	3473672	3,681.17	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/05/2023	3475724	15,374.72	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	09/05/2023	3475454	177,354.98	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/05/2023	3474891	574,957.28	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/05/2023	3474936	212,009.66	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	09/05/2023	3475340	6,583.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	09/05/2023	3475359	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475489	1,063.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475490	1,652.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475644	1,152.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475645	1,890.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475646	4,770.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475682	1,485.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/05/2023	3470813	3,055.70	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2023	11515043	1,083.46	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/05/2023	11515048	3,214.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/05/2023	3469416	5,757.80	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3474925	1,748.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475232	2,392.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475442	2,137.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475445	1,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475449	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	09/05/2023	3475452	592.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475471	904.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475477	605.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475485	1,417.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475487	788.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475488	2,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475750	605.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2023	3475564	1,435.50	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474573	1,706.71	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474606	2,275.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474632	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	09/05/2023	3476638	1,261.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474589	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474601	4,277.24	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/05/2023	3474593	8,700.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/05/2023	3475446	673.45	Capital	1009575	P&S Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/05/2023	3475458	1,049.50	Capital	1009575	P&S Electrical Contractors Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/05/2023	3475386	1,977.61	Revenue	1009713	Rln Music
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475348	1,120.50	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	09/05/2023	3468114	1,120.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475322	1,518.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475346	2,310.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/05/2023	3475528	3,910.00	Revenue	1012677	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	09/05/2023	3470437	1,349.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/05/2023	3475364	975.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/05/2023	3475435	606.75	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	09/05/2023	3475273	748.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	09/05/2023	3470941	5,036.21	Revenue	1014961	Abdon And Heath Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2023	3475125	744.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2023	3475128	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/05/2023	3475136	1,240.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476119	9,050.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476135	7,740.06	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476136	1,326.47	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517943	474.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517904	466.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3472337	4,350.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476170	15,018.02	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476171	14,310.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476180	11,652.46	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517920	867.16	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517923	780.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517924	780.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476164	1,815.38	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517935	1,552.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/05/2023	11517805	2,203.83	Capital	1000721	Adt Fire & Security
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475894	4,713.16	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3476200	6,251.17	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/05/2023	3476187	99,436.83	Revenue	1000946	Age UK (WIPS)

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	Third Party Payments - Other Agencies	10/05/2023	3475713	23,530.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/05/2023	3476129	490.86	Revenue	1001240	Aldodigital Networks Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/05/2023	3475948	595.00	Revenue	1001570	Personal redaction
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	10/05/2023	3472847	1,495.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	10/05/2023	3472867	1,495.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3476165	709.12	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/05/2023	3476262	6,808.29	Revenue	1003868	Lms Worldwide Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/05/2023	3475824	1,455.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475317	509.76	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475810	2,714.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475813	1,255.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475830	1,748.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475835	2,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475859	1,330.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475929	7,314.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	10/05/2023	3472000	11,973.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/05/2023	3475821	862.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/05/2023	3475823	812.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/05/2023	3475887	593.75	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/05/2023	3475890	862.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11516545	526.13	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475848	2,349.16	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	10/05/2023	3475875	1,172.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/05/2023	3476120	13,600.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517797	792.95	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517793	779.13	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	10/05/2023	3475898	3,277.81	Revenue	1008988	King Charles Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475329	542.88	Revenue	1008999	Personal redaction
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517782	603.83	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/05/2023	11517837	956.85	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	10/05/2023	3475982	1,500.00	Revenue	1010160	Broad Oak Properties Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475896	1,751.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475901	1,340.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3475932	2,645.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/05/2023	3476176	1,575.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Finance	Support Services - Finance	10/05/2023	3475568	1,200.00	Revenue	1011173	Whittingham Riddell
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/05/2023	3475992	1,899.15	Revenue	1012936	Personal redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	10/05/2023	3468905	832.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	10/05/2023	3445982	727.46	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/05/2023	3476207	1,848.75	Revenue	1013981	Kilimanjaro Live Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/05/2023	11517380	17,492.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/05/2023	11517467	17,828.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515736	1,058.58	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515738	1,361.02	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515739	2,616.35	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515740	1,058.58	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515741	789.92	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515743	1,361.02	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/05/2023	11515744	2,722.05	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/05/2023	3471935	2,365.00	Revenue	1000234	J C Mansell (Contractors) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/05/2023	11514398	545.07	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/05/2023	11517915	525.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	11/05/2023	3468611	1,822.48	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/05/2023	3471608	929.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	11/05/2023	3476098	854.40	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	11/05/2023	3476575	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11517952	2,197.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11515050	639.60	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	11/05/2023	3475879	28,000.00	Capital	1002469	Stoke-Upon-Tern Parish Council
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/05/2023	3476341	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/05/2023	3476362	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/05/2023	3476385	3,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/05/2023	3476596	21,879.71	Revenue	1003329	Cole Music Productions (UK) Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	11/05/2023	3468825	2,928.00	Revenue	1003427	Landscapes For Life
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	11/05/2023	3468992	1,150.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/05/2023	3468966	8,841.12	Capital	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/05/2023	3468656	1,728.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	11/05/2023	3468664	1,565.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/05/2023	3468671	1,728.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/05/2023	3468680	2,880.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/05/2023	3468681	560.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/05/2023	3468694	3,260.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/05/2023	3468696	2,388.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11516546	756.17	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11516547	756.28	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11517959	1,361.07	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11515661	1,283.60	Revenue	1005600	Eclipse Homecare
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/05/2023	3468821	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/05/2023	11517995	17,799.61	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/05/2023	3476364	4,680.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/05/2023	3474616	4,219.80	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/05/2023	3476298	900.00	Capital	1009858	Marches Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/05/2023	11514772	715.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/05/2023	11517389	17,239.93	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/05/2023	3476379	45,000.00	Revenue	1011750	LGD Productions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/05/2023	3476294	8,189.34	Revenue	1012366	Newfriars College
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	11/05/2023	3473026	9,907.25	Revenue	1012436	Inperio (London) Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/05/2023	3466713	3,500.00	Revenue	1012497	Vision ERP
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/05/2023	3476349	6,154.47	Revenue	1013981	Kilimanjaro Live Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	12/05/2023	3468937	698.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	12/05/2023	3473401	1,923.34	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	12/05/2023	3474157	2,744.46	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3476663	1,380.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3476672	2,116.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3468630	514.44	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3468639	644.85	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3469043	876.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	3470700	1,572.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474420	2,100.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474423	1,420.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474431	1,990.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474432	2,020.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474442	1,845.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474449	775.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474462	1,960.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474495	1,869.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/05/2023	3469090	754.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/05/2023	3469102	754.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/05/2023	3468957	2,405.43	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/05/2023	11516619	6,504.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/05/2023	3476214	1,728.78	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/05/2023	3476219	2,544.74	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11514399	914.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11514831	787.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11518243	798.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11514836	538.84	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11515903	641.45	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11515904	515.28	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11518227	2,497.96	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/05/2023	3476626	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/05/2023	3469055	894.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474710	2,090.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474807	2,090.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3474812	1,080.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	3476397	4,130.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	12/05/2023	3470831	620.11	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	3475630	1,788.46	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	3475665	1,438.96	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	12/05/2023	3468431	39.04	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3468431	467.14	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	12/05/2023	3468431	28.26	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/05/2023	3476693	420.00	Revenue	1000964	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/05/2023	11516548	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/05/2023	3476906	50,000.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11517999	579.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518000	1,246.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518002	590.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518006	1,268.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518007	741.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518010	880.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518013	640.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518016	859.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518017	596.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518025	617.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518026	1,262.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518029	754.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518030	771.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518034	584.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518036	596.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518037	1,311.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518040	2,053.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518046	735.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518052	652.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518054	656.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518055	1,340.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518056	987.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518059	503.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518061	845.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518062	715.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518063	733.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518065	671.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518066	683.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518067	1,243.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518068	584.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518073	598.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518074	1,073.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518076	1,450.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518077	602.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518083	690.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518085	720.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518086	1,135.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518094	1,041.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518099	657.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518101	1,674.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518108	557.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518109	1,897.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518112	875.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518117	570.96	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	12/05/2023	11518122	1,297.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518123	1,417.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518124	1,334.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518125	510.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518128	564.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518129	780.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518132	1,404.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518133	580.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518134	627.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518135	1,006.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518136	499.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518141	864.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518142	602.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518145	577.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518149	622.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518150	1,678.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518152	800.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518155	883.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518156	908.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518157	928.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518158	532.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518160	527.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518162	849.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	11518175	-904.22	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/05/2023	3476675	1,312.06	Capital	1001651	Ccs Media
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	12/05/2023	3476682	1,396.40	Revenue	1001800	Carter Jonas
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	12/05/2023	3472574	16,261.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/05/2023	11518189	7,021.08	Revenue	1002214	Condovery College Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	12/05/2023	3472367	14,180.00	Revenue	1002220	Briar Associates
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	12/05/2023	3476145	1,171.62	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	12/05/2023	3476150	623.76	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	12/05/2023	3476156	2,554.21	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Services	12/05/2023	3469237	659.41	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/05/2023	3472281	2,755.58	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	12/05/2023	3468823	1,597.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3468839	1,050.00	Revenue	1002696	Acme Facilities Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515746	952.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515747	847.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11515845	4,680.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3476896	1,602.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3476918	826.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11516640	1,150.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515662	1,374.48	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515663	919.71	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515664	774.76	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515665	1,400.48	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11515666	901.51	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	12/05/2023	3468865	2,626.56	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11515849	735.78	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	12/05/2023	3477011	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	12/05/2023	3476889	5,035.64	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3473254	4,050.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3473279	1,450.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/05/2023	11518280	19,782.86	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/05/2023	3474736	8,175.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/05/2023	3474804	4,500.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/05/2023	3469175	440.80	Revenue	1004618	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	12/05/2023	3470138	9,431.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/05/2023	3470844	3,752.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	12/05/2023	11514545	9,511.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	12/05/2023	11514546	6,786.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	12/05/2023	11514547	6,460.86	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	12/05/2023	11514548	6,454.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3476749	284.16	Revenue	1005355	Vimto
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/05/2023	3476749	731.84	Revenue	1005355	Vimto
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/05/2023	11518186	1,000.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/05/2023	3468647	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/05/2023	3468649	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/05/2023	3468661	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/05/2023	3468679	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/05/2023	3468695	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/05/2023	3470875	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	12/05/2023	3469309	5,806.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	12/05/2023	11514549	706.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3469977	2,340.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3476928	2,290.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3476961	2,250.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	12/05/2023	3477048	506.33	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/05/2023	11518344	21,331.68	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/05/2023	3476538	3,900.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11514801	1,295.00	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	12/05/2023	3469161	2,838.00	Revenue	1010534	Onclick Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/05/2023	3475314	1,265.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/05/2023	3469407	575.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11518211	10,061.00	Revenue	1012016	Oil Tank Installations Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11518212	19,606.00	Revenue	1012016	Oil Tank Installations Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/05/2023	3466635	874.74	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	12/05/2023	3468690	1,859.00	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3468567	500.00	Revenue	1013047	BH Treecare

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 Social Care and Safeguarding Management	Employees - Direct Employee Expenses	12/05/2023	3470876	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Equipment Furniture and Materials	12/05/2023	3469088	134,332.69	Revenue	1013319	MARCHES LEP
Shropshire	00GG	People - Projects	Supplies & Services - Services	12/05/2023	3476308	47,317.00	Revenue	1013388	NHS MIDLANDS & LANCASHIRE CSU
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/05/2023	11514819	6,985.00	Revenue	1013616	City Environmental Services (UK) Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Expenses	12/05/2023	3469001	2,900.00	Revenue	1013803	Emap Publishing Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/05/2023	11514818	2,860.00	Capital	1013959	The Safety Centre Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3469917	1,877.30	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3469947	1,843.25	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3469960	1,592.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3469981	1,826.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/05/2023	3471757	1,914.31	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	12/05/2023	3477017	1,320.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3477021	880.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/05/2023	3477024	880.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3470827	9,856.42	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477092	24,489.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477106	54,828.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477124	2,187.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477129	4,117.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477148	552.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477153	3,772.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477156	4,104.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477165	13,419.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/05/2023	11515788	1,441.71	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3477166	4,362.03	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	15/05/2023	3477131	1,467.04	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/05/2023	3476810	1,139.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	15/05/2023	3477466	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	15/05/2023	3469095	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	15/05/2023	3477311	1,292.16	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/05/2023	3474473	57,600.00	Capital	1003798	Wireless Cctv Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	15/05/2023	3477262	2,602.32	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	15/05/2023	3477263	234,925.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	15/05/2023	3477226	1,308.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/05/2023	3476184	2,263.46	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	15/05/2023	3477072	25.50	Revenue	1005137	Enable
Shropshire	00GG	People - Enable	Supplies & Services - Services	15/05/2023	3477072	663.07	Revenue	1005137	Enable
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	15/05/2023	3476708	6,373.20	Revenue	1008717	Homes Plus
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/05/2023	3477107	1,785.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/05/2023	3477703	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	16/05/2023	3478060	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	3470734	3,858.05	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	3474171	3,970.14	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	11515789	2,077.06	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	11515790	996.27	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	11515791	2,378.74	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	11516622	490.17	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	11518555	640.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518490	1,090.28	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	11518563	1,996.40	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	16/05/2023	11518353	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	16/05/2023	11518353	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	16/05/2023	11518353	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	16/05/2023	11518353	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	16/05/2023	11518353	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	16/05/2023	11518353	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	16/05/2023	11518353	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	16/05/2023	11518353	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	16/05/2023	11518353	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	16/05/2023	11518353	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	16/05/2023	11518353	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	16/05/2023	11518353	126.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Supplies & Services - Communications and Computing	16/05/2023	11518353	65.42	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	16/05/2023	11518353	123.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	16/05/2023	11518353	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	16/05/2023	11518353	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	16/05/2023	11518353	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Communications and Computing	16/05/2023	11518353	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	16/05/2023	11518353	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	16/05/2023	11518353	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	16/05/2023	11518353	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	16/05/2023	11518353	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	16/05/2023	11518353	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	16/05/2023	11518353	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	16/05/2023	11518353	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/05/2023	11518353	8,876.75	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	16/05/2023	11518353	128.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2023	3476806	1,237.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2023	3476847	1,119.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2023	3476867	3,398.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2023	3477065	2,207.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2023	3477149	1,621.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	16/05/2023	3469101	437.09	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	16/05/2023	3476366	601.83	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	3476373	725.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	3476845	1,010.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/05/2023	3475680	1,267.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	16/05/2023	3477243	32,794.46	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/05/2023	3478041	12,266.10	Revenue	1001155	Wolverhampton City Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/05/2023	3478221	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/05/2023	3478107	1,752.14	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/05/2023	3478135	480.10	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/05/2023	3478142	775.32	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/05/2023	3478196	2,724.48	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518487	3,996.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/05/2023	3478240	21,680.00	Capital	1002595	Sync T/As GBM Digital Technologies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/05/2023	3477524	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/05/2023	3476142	1,999.62	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	16/05/2023	3478232	2,664.00	Capital	1003787	The Bog Visitor Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518489	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	16/05/2023	3477564	5,256.09	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518480	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518481	846.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518482	922.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	16/05/2023	3476820	2,832.54	Revenue	1005482	Dac Beachcroft Claims Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/05/2023	3470904	5,984.71	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/05/2023	3478147	540.35	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/05/2023	3478171	471.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/05/2023	3478207	578.38	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/05/2023	3478211	429.11	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/05/2023	3477605	2,850.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/05/2023	3477672	1,950.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/05/2023	3476355	778.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/05/2023	3477978	15,729.77	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/05/2023	3478026	522.00	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/05/2023	3477983	7,370.88	Revenue	1010779	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/05/2023	11518483	673.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	16/05/2023	3470457	1,311.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	16/05/2023	3477155	825.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	17/05/2023	11515828	739.58	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477433	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515906	973.49	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477413	8,466.78	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	3475575	597.43	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	17/05/2023	3469684	14,414.81	Revenue	1000550	Eirias High School
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	17/05/2023	3476580	800.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477348	21,991.99	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/05/2023	3476223	2,959.00	Capital	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	3476777	1,176.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	3476811	1,453.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	3477013	1,031.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	3475635	1,249.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518583	556.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518590	564.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518592	778.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518593	619.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518601	560.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518605	757.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518607	641.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518610	1,194.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518614	1,249.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518615	716.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518617	1,862.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518621	832.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518627	864.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518628	493.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518632	640.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518636	912.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518638	1,127.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518643	505.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518644	965.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518645	699.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518648	654.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518649	503.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518653	654.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518657	1,515.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518660	598.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518664	538.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518665	962.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518668	520.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518671	596.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518674	565.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518676	913.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518678	802.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518681	536.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518685	673.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518686	919.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518694	803.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518697	707.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518700	832.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518703	537.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518706	887.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518707	1,833.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518710	499.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518711	1,036.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518712	603.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518713	582.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518715	694.88	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	17/05/2023	11518716	764.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518719	719.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518725	1,006.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518727	1,042.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518728	532.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518729	1,123.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518732	876.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518733	1,247.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518734	880.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518735	720.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518739	523.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518740	914.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/05/2023	11518749	-864.42	Revenue	1001530	Bidfood
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2023	3476501	2,437.50	Revenue	1001814	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/05/2023	3476972	81,538.35	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/05/2023	3470738	1,200.00	Revenue	1001858	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	17/05/2023	3470161	616.89	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	17/05/2023	3478313	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	17/05/2023	3469336	13,116.30	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/05/2023	3478316	1,200.00	Capital	1002595	Sync T/As GBM Digital Technologies Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	17/05/2023	3469789	1,120.50	Revenue	1002691	PATROL
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	17/05/2023	3470627	447.58	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	3470598	4,274.00	Revenue	1002975	The Trinity Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3473643	2,452.26	Revenue	1003034	Pontville School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3473653	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3473657	613.07	Revenue	1003034	Pontville School
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	17/05/2023	3477225	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477351	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477360	1,166.69	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477373	7,583.35	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	17/05/2023	3474522	11,576.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	17/05/2023	3478597	1,843.80	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477417	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477398	6,985.99	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/05/2023	3477713	250,579.68	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477341	11,416.65	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3475129	-2,000.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477368	273,456.41	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3478304	2,000.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3478305	2,000.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3478321	2,000.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477334	6,819.46	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477346	18,993.19	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477361	39,050.78	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477389	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477410	9,666.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477448	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477463	1,666.69	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477347	6,188.86	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	6,298.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	692.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	561.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	526.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	703.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	601.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	531.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	303.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	7,014.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	1,577.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	11515909	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477390	9,833.46	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477335	5,166.78	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477432	1,250.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/05/2023	3469439	26,400.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477464	5,416.71	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477446	7,000.12	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477349	3,666.65	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477326	3,083.34	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477329	1,374.96	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477435	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477402	3,916.64	Revenue	1005920	Smat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477340	4,958.34	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2023	3478300	3,960.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	17/05/2023	3478424	534.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3478287	1,040.33	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3478327	3,277.17	Revenue	1006437	Endeavour 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	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477397	10,499.88	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477392	2,083.37	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477332	2,750.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477453	3,333.32	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/05/2023	3476348	12,048.64	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	17/05/2023	3478570	1,800.00	Revenue	1008879	Ludlow Fringe
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477429	3,000.09	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477396	1,666.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477394	5,583.15	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/05/2023	3479098	525.00	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477411	1,666.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477414	1,000.02	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477449	3,124.68	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	17/05/2023	3469480	53,783.72	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477440	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	17/05/2023	3477419	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3470710	29,815.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3470740	29,815.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477454	2,666.69	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477386	2,666.67	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477345	2,416.66	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477460	3,916.69	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477358	1,791.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477425	5,636.16	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477391	6,643.37	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477430	9,250.22	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477330	6,236.07	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477365	3,799.99	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/05/2023	3469174	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477359	4,249.90	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477444	2,500.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	17/05/2023	3472268	840.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477352	4,364.83	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477455	1,833.32	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/05/2023	3477456	5,701.36	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11515829	576.78	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11515830	1,064.70	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11515832	2,251.74	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518784	604.58	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/05/2023	3471867	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	18/05/2023	3477687	3,324.39	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/05/2023	3478465	10,412.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11516664	914.42	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518263	633.97	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518266	456.90	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518269	436.32	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/05/2023	3474630	118,960.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	18/05/2023	3473737	509.97	Revenue	1000665	Wrexham County Borough Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/05/2023	3474610	62,981.50	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/05/2023	3477078	3,961.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/05/2023	11515753	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	18/05/2023	3478588	10,327.23	Revenue	1001120	R J & H M Sankey
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/05/2023	3469672	1,348.54	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/05/2023	3474628	24,316.30	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/05/2023	11515785	528.00	Capital	1001915	Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/05/2023	3474595	15,650.00	Revenue	1002337	Bishops Castle Dial-A-Ride
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	18/05/2023	3478989	17,010.00	Revenue	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/05/2023	3472327	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/05/2023	3478317	830.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469788	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469794	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469820	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469833	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/05/2023	3470360	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/05/2023	3470585	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/05/2023	3471912	17,141.70	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518789	9,047.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/05/2023	3470091	12,000.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478967	667.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3476522	544.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3476542	1,100.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478656	1,840.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478663	1,600.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478664	1,760.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478666	1,200.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478671	960.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478681	1,200.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478682	1,120.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478689	1,360.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3478840	1,520.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469797	1,858.22	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469799	1,285.31	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469804	1,858.22	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3469817	1,443.26	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	18/05/2023	3469848	1,052.73	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/05/2023	3474576	7,647.75	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/05/2023	11518769	4,172.00	Capital	1003921	Belvidere Lifts Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	18/05/2023	3474752	1,485.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/05/2023	3471622	594.01	Revenue	1004493	Altitude Film Distribution Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	18/05/2023	3477516	10,000.00	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	3478396	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	18/05/2023	3478396	7,870.78	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	18/05/2023	3478396	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	18/05/2023	3478396	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/05/2023	3475394	1,585.44	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/05/2023	3478104	1,079.00	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/05/2023	3458550	2,083.37	Revenue	1005591	TrustEd Schools
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/05/2023	3471625	1,037.50	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/05/2023	3472937	1,059.58	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/05/2023	3470872	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518771	427.35	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518775	812.48	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/05/2023	11518776	541.46	Revenue	1008559	Mant Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	18/05/2023	11518850	-1,200.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/05/2023	3479293	79,974.05	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478937	20,175.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478938	2,575.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478944	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478957	1,952.50	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478960	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478976	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478996	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/05/2023	3478997	24,412.47	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	18/05/2023	11515706	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	18/05/2023	11517116	810.94	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Transfer Payments - School Children and Students	18/05/2023	11517116	69.77	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	18/05/2023	3478564	718.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/05/2023	3470935	549.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	18/05/2023	3469859	3,547.32	Revenue	1011999	Insight Media Internet Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3469784	3,969.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/05/2023	3474621	10,400.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	18/05/2023	3474621	880.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	18/05/2023	3474621	7,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/05/2023	3474621	47,299.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	18/05/2023	3473891	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	18/05/2023	3394952	488.00	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	18/05/2023	3470681	640.09	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/05/2023	3470893	2,390.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/05/2023	3478082	744.58	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	3479112	3,081.25	Revenue	1000171	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476642	736.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474578	2,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474579	1,960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474582	1,700.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474585	2,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474588	640.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474590	1,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474598	2,460.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474599	2,250.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474600	800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474605	2,240.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474607	2,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474608	2,240.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474614	2,220.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474615	1,602.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474617	2,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474618	2,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474620	2,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474624	2,340.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474626	2,050.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474627	2,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474629	2,180.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474631	880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474633	1,240.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474634	1,530.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474692	2,650.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474716	1,750.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474796	1,170.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/05/2023	3472054	754.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/05/2023	3472173	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/05/2023	3471164	5,000.00	Revenue	1000232	Dudley Metropolitan Borough Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3471447	700.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477451	1,470.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477452	680.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477458	1,749.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477461	1,343.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477462	1,250.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477552	1,100.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477565	1,450.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11517033	474.56	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11517036	695.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476704	1,000.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476723	800.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11518249	593.93	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476787	2,900.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476790	1,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476802	3,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476807	4,200.00	Revenue	1000378	Tanat Valley Coaches

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	19/05/2023	3476819	1,360.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476825	4,000.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3472155	3,559.36	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479921	2,100.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479927	1,850.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479940	1,750.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479956	1,975.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479878	1,780.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479885	1,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479886	2,055.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479888	2,350.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479889	2,350.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479891	2,150.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479901	1,730.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3475493	516.90	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3471333	1,253.70	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3475689	1,235.22	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/05/2023	3473261	1,260.00	Revenue	1000527	Personal redaction
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11516608	1,409.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11516609	2,243.56	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477300	1,875.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477314	1,867.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477319	3,240.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3480251	1,450.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519481	6,945.95	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519486	6,945.95	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11516626	463.94	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2023	3471577	18,496.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2023	3471861	8,046.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2023	3471888	894.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3476821	1,995.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3476829	1,292.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3477168	1,898.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3476564	924.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3480125	1,214.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3480130	942.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3480143	1,100.58	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519478	1,586.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/05/2023	3471068	3,198.48	Capital	1000986	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	19/05/2023	3479092	6,963.84	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477101	2,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477235	1,300.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3477241	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479224	1,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/05/2023	11517427	16,218.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/05/2023	11517428	20,442.86	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	19/05/2023	3472878	6,567.50	Revenue	1001232	Bibliographic Data Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3471933	3,137.00	Revenue	1001256	ETAC Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476780	1,900.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476781	1,922.40	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476785	1,720.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476789	1,850.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476794	1,720.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476801	1,850.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476813	2,430.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476860	1,750.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476866	1,821.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	19/05/2023	3472679	14,961.25	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519477	4,753.42	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519482	2,072.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519487	1,268.78	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476532	940.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/05/2023	3471174	5,579.38	Capital	1001651	Ccs Media
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/05/2023	3479965	5,400.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476686	600.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478978	697.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479340	1,020.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479393	1,460.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/05/2023	3476382	60,436.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478951	672.00	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	19/05/2023	3478959	822.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478969	800.00	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	19/05/2023	3478973	969.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478993	728.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11516657	475.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/05/2023	3475431	1,502.72	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519488	1,647.50	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/05/2023	3472013	3,700.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	19/05/2023	3478453	6,150.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477526	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Third Party Payments - Other Establishments	19/05/2023	3477533	15,990.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477533	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477536	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477541	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477573	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477578	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3477595	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3478296	996.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	3475607	850.00	Revenue	1002758	Airspace Solutions.Com Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3471981	24,544.90	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3471976	1,939.98	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3471971	837.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3472052	837.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474737	880.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478040	1,640.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478155	889.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478161	2,600.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478169	780.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478172	770.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478292	888.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478310	472.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478318	2,349.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478952	526.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478971	988.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478998	728.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476546	2,400.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475265	900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475295	650.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475296	900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475303	600.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11518517	693.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3472088	1,204.72	Revenue	1003347	Sutcliffe Play Limited
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	19/05/2023	3471204	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478235	1,800.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478271	1,800.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478280	1,300.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/05/2023	3479997	19,078.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476312	2,150.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/05/2023	3479354	1,469.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/05/2023	3479990	1,226.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	19/05/2023	3479574	8,001.60	Revenue	1003894	UK Telematics
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	19/05/2023	3479570	7,846.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519485	3,240.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474868	2,320.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474903	2,540.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474929	3,650.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3476902	2,390.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474743	700.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3478544	860.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11516618	2,422.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11517032	3,600.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	19/05/2023	3476311	1,130.00	Revenue	1004408	Dalton And Dalton Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/05/2023	3479983	3,056.03	Revenue	1004430	Hotbuckle Productions Cic Ltd
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	19/05/2023	3479983	25.20	Revenue	1004430	Hotbuckle Productions Cic Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	19/05/2023	3473208	2,576.00	Revenue	1004502	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/05/2023	3479554	15,000.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3480103	1,575.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3479329	928.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3480233	700.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3480246	800.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3474201	1,390.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	19/05/2023	3472576	7,682.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/05/2023	3473603	4,869.76	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	19/05/2023	3479314	98.12	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3479314	833.26	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/05/2023	3472391	1,271.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11518187	1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11518188	-1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519483	1,404.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3471686	480.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3471721	1,123.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/05/2023	3473380	570.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/05/2023	3470546	1,410.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/05/2023	3470548	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/05/2023	3470550	1,279.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/05/2023	3470552	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/05/2023	3470557	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2023	3475953	18,360.29	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/05/2023	3473507	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	19/05/2023	3479694	550.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475238	1,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475248	1,260.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475250	2,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475256	1,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475258	1,450.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475259	1,850.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475267	1,450.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475268	1,150.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475270	1,950.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475287	2,150.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475288	2,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475298	1,728.70	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475302	1,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475305	2,050.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/05/2023	3475912	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519498	38,442.86	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11519498	61,771.44	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	3479143	1,699.00	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 - Highways (Operations)	Third Party Payments - Private Contractors	19/05/2023	3476496	1,629.18	Revenue	1008591	Twm Traffic Control Systems Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	19/05/2023	3471852	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11515781	435.41	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/05/2023	11515782	3,681.25	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/05/2023	3480244	8,012.89	Revenue	1009457	Prestige Productions Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	19/05/2023	3475308	900.00	Revenue	1009948	Barnsley Bate Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/05/2023	3475931	2,000.00	Revenue	1010956	Lorna Meyer - No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/05/2023	3474192	950.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/05/2023	3474213	850.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/05/2023	3474249	950.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	19/05/2023	3472376	1,219.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11515756	538.81	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/05/2023	11518492	838.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	19/05/2023	3473489	2,338.85	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/05/2023	3473922	33,871.00	Revenue	1012315	Adoption Focus Family Society
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/05/2023	3466653	34,040.18	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	19/05/2023	3470672	904.41	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/05/2023	3472364	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Services	19/05/2023	3475197	14,400.00	Revenue	1013113	BDO LLP
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3441459	-3,731.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/05/2023	3473608	6,000.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	19/05/2023	3480059	5,254.33	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	19/05/2023	3478863	238,297.21	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/05/2023	3472356	483.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/05/2023	3472404	1,029.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/05/2023	3471144	3,400.80	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/05/2023	3480647	1,219.43	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/05/2023	3480678	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	22/05/2023	3480424	3,573.95	Capital	1000333	Rnib
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480263	2,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480289	2,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480303	1,550.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480334	1,900.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	22/05/2023	3480686	7,368.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480031	700.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	22/05/2023	3480731	544.29	Revenue	1001530	Bidfood
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/05/2023	3480554	18,094.24	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2023	3479133	31,922.30	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/05/2023	3480381	8,784.13	Revenue	1002338	Purchase Power
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/05/2023	3476607	1,009.25	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	22/05/2023	3480665	1,000.00	Revenue	1002966	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/05/2023	3479131	620.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/05/2023	3480045	1,409.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/05/2023	11516552	996.07	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3474869	660.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3474928	740.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3474968	810.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3476492	1,970.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480111	1,500.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	22/05/2023	3472009	8,064.34	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/05/2023	3480413	1,500.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/05/2023	3458624	6,024.02	Capital	1006058	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/05/2023	3480546	1,300.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/05/2023	3480523	560.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/05/2023	3480521	3,900.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/05/2023	3479140	1,044.45	Capital	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2023	3479130	424.90	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/05/2023	3479952	1,540.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/05/2023	3480021	3,216.55	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/05/2023	3480030	3,576.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	22/05/2023	3480532	1,833.25	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	22/05/2023	3480535	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/05/2023	3480086	2,470.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/05/2023	3480088	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/05/2023	3480090	2,470.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/05/2023	3480093	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Projects	Supplies & Services - Services	22/05/2023	3480409	23,415.00	Revenue	1013388	NHS MIDLANDS & LANCASHIRE CSU
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/05/2023	3476134	6,170.28	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480921	580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2023	11519848	622.14	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/05/2023	3481055	1,750.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/05/2023	11519794	1,252.61	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2023	3479550	2,772.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2023	3479555	1,361.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/05/2023	3480066	1,244.16	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3475161	1,485.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3475165	1,512.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3475178	1,392.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3481019	450.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3475246	1,897.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3475277	1,950.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/05/2023	11518493	1,176.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/05/2023	3480836	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/05/2023	3480845	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/05/2023	3480882	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/05/2023	3480887	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/05/2023	3480891	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	23/05/2023	3479410	670.00	Revenue	1002412	Ellesmere Rural Parish Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/05/2023	3473670	1,056.00	Revenue	1003236	A Clayton Contracting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/05/2023	3473709	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	23/05/2023	11519851	1,250.00	Capital	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/05/2023	3476140	4,083.55	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/05/2023	3481074	5,393.96	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480827	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480828	860.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480841	760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480853	895.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480854	440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480869	878.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/05/2023	3481060	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/05/2023	3479998	940.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/05/2023	3480042	3,824.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/05/2023	3480068	2,230.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480924	720.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/05/2023	3474498	7,590.73	Revenue	1006503	UK Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/05/2023	3480553	1,120.20	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/05/2023	3480917	1,080.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/05/2023	11519836	478.77	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	23/05/2023	3481006	815.85	Revenue	1008758	Sabrina Tours Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Rents	23/05/2023	3480851	15,500.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/05/2023	3480783	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/05/2023	3480791	2,037.43	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	23/05/2023	3473292	655.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517963	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517964	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517965	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517966	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517967	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517968	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517969	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11517970	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/05/2023	11518191	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/05/2023	3476179	7,383.83	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/05/2023	3476172	24,108.32	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/05/2023	11519841	645.76	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11517167	3,227.44	Revenue	1000448	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	24/05/2023	3480804	104.00	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Transport-Related Expenditure - Direct Transport Costs	24/05/2023	3480804	26.70	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	24/05/2023	3480804	694.76	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	24/05/2023	3480804	167.04	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/05/2023	3476306	8,891.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/05/2023	3476370	3,680.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	3479548	1,593.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	24/05/2023	3473809	41,375.00	Revenue	1000782	Stroke Association
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	24/05/2023	3478095	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11518192	1,225.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11518193	1,575.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477232	5,889.30	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477233	8,287.73	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477236	1,762.38	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477237	4,366.80	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477242	4,366.80	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477247	8,826.14	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477251	12,901.64	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477252	908.54	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477257	58,635.41	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477264	8,689.71	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477265	6,354.13	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477267	4,897.80	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/05/2023	3477269	3,002.68	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	24/05/2023	3472218	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520343	777.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520345	1,135.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520349	766.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520351	744.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520354	560.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520356	929.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520357	1,531.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520359	959.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520362	1,025.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520363	811.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520365	870.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520366	801.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520367	531.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520368	1,171.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520370	694.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520372	790.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520373	954.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520375	1,199.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520376	1,077.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520377	982.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520378	499.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520380	539.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520386	670.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520397	731.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520402	811.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520409	1,139.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520410	707.65	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	24/05/2023	11520411	1,228.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520414	541.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520415	786.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520419	616.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520420	572.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520422	902.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520423	1,011.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520428	792.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520432	925.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520434	615.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520435	912.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520440	861.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520441	562.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520446	1,407.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520449	906.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520450	799.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520451	851.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520453	572.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520455	1,006.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520456	960.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520457	844.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520458	754.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520459	727.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520462	749.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520466	496.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520473	524.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520475	615.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520477	797.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520481	839.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520487	557.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520488	830.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520489	494.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520492	555.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520494	692.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520495	663.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520497	785.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520498	633.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520499	629.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520500	1,000.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520502	2,212.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520503	785.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520504	530.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520507	1,178.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520510	868.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520514	751.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520517	705.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520518	820.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520520	868.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520528	655.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520529	898.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520533	778.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520534	606.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520535	1,064.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520536	1,085.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/05/2023	11520538	-694.88	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/05/2023	11518539	27,260.36	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/05/2023	3481276	2,030.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3479310	1,500.00	Revenue	1002362	All Stretton Smethcott & Woolstaston Pc
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3479115	1,500.00	Revenue	1002382	Cardington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3479155	1,000.00	Revenue	1002404	Culmington Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3481254	1,500.00	Revenue	1002417	Grinshill Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3479363	750.00	Revenue	1002434	Longden Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3480198	1,500.00	Revenue	1002454	Norton-In-Hales Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3479316	800.00	Revenue	1002466	Stanton Lacy Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	24/05/2023	3480777	1,500.00	Revenue	1002468	Stockton Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477529	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477534	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Third Party Payments - Other Establishments	24/05/2023	3477584	3,900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477584	4,875.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477592	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477649	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477666	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477671	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477676	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477683	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/05/2023	3478299	1,280.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3479586	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	24/05/2023	3479035	919.87	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477670	630.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475495	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475499	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475500	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475502	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475503	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475506	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475510	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475511	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475515	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475516	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475517	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475525	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475526	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475529	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475531	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475533	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475534	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475536	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475537	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475538	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475540	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475541	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475544	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475546	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475547	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475552	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475553	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475554	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475561	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475566	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475567	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475571	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475572	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475573	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475577	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475580	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475581	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475583	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475584	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475585	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475587	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475588	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475590	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475591	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475592	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475593	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475594	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475596	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475597	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475598	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475600	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475602	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3475603	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476005	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476038	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476039	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476040	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476047	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476050	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476052	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476063	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476074	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476091	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476105	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476106	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476108	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476111	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3476117	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477108	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477109	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3478324	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3480290	-8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	24/05/2023	3481285	3,803.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/05/2023	3481110	1,480.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Grants and Subscriptions	24/05/2023	3480423	25,931.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11517168	1,809.90	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	24/05/2023	3472794	58,524.69	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	24/05/2023	3472861	2,383.50	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/05/2023	3477733	269,822.94	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3477555	10,920.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	24/05/2023	3481277	2,639.76	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2023	3481090	1,140.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2023	3481093	855.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/05/2023	11518195	897.54	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2023	3475457	1,800.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/05/2023	3475460	950.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	24/05/2023	3472549	1,145.00	Revenue	1005324	Stage And Studio Services Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	24/05/2023	3481070	1,356.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11517971	1,119.82	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11517972	1,439.77	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11516553	1,439.89	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11516554	867.01	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11517166	1,092.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/05/2023	3486223	7,853.70	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	24/05/2023	3481365	7,460.00	Revenue	1006124	Learnycycling
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/05/2023	11518495	1,084.12	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	24/05/2023	3473597	416.76	Revenue	1008636	Valtech Limited
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	24/05/2023	3480341	2,680.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Resources - Pensions Management	Employees - Indirect Employee Expenses	24/05/2023	3473106	970.00	Revenue	1010075	Link Treasury Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/05/2023	3474998	8,000.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/05/2023	3470715	29,815.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/05/2023	3472062	918.45	Revenue	1011772	Suregrip Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/05/2023	11516564	1,431.18	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	24/05/2023	3472962	645.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/05/2023	3481134	900.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	24/05/2023	3480372	1,145.20	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	25/05/2023	3481539	1,157.30	Revenue	1000771	Arrow County Supplies
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2023	3473132	2,529.30	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/05/2023	3481226	17,374.76	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/05/2023	3474581	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/05/2023	3473761	2,443.92	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	25/05/2023	3481646	774.84	Revenue	1000391	Walsall Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/05/2023	3479964	44,110.32	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	25/05/2023	3479974	13,022.25	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	25/05/2023	3480767	10,250.00	Revenue	1000627	Wem Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	25/05/2023	3473774	1,760.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481727	720.00	Revenue	1000733	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/05/2023	3473305	8,816.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/05/2023	3473316	1,734.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/05/2023	3473317	1,064.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/05/2023	3473322	2,076.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/05/2023	3481603	1,147.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	25/05/2023	3481151	7,650.00	Capital	1000859	The Memorial Hall Oswestry
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	25/05/2023	3473751	504.72	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/05/2023	3477707	1,001.18	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/05/2023	3481663	1,046.52	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/05/2023	3481752	1,046.88	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518501	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/05/2023	3481787	8,773.00	Capital	1001338	Astor-Bannerman (Medical) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481828	1,350.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481683	2,400.00	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481459	1,400.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2023	3481963	5,470.42	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481463	760.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481876	616.90	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2023	3477643	4,050.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2023	3478451	2,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2023	3481951	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2023	3481967	21,450.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/05/2023	3481927	7,500.00	Revenue	1002739	Bettws Lighthouse Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	25/05/2023	3481318	3,040.08	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/05/2023	3481916	7,459.00	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3480028	649.73	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3480029	-649.73	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481498	1,678.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481510	3,100.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481502	600.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481522	1,232.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481798	710.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/05/2023	3475871	527.99	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/05/2023	3481934	5,287.84	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519796	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519797	889.79	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519798	808.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519802	899.79	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519803	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519804	1,256.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519805	1,367.78	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519806	1,155.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519807	808.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481718	2,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481722	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481724	2,128.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481769	1,960.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481458	1,000.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/05/2023	3481471	1,125.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/05/2023	3478306	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/05/2023	3481640	938.84	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517172	1,575.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517974	1,211.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/05/2023	3475819	540.75	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/05/2023	3475856	1,216.80	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517170	1,182.48	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517171	1,001.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518196	832.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518197	2,143.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Finance, Governance & Assurance - Housing Benefits	Income - Customer and Client Receipts	25/05/2023	3481416	724.86	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2023	3481172	590.00	Revenue	1008554	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/05/2023	3481138	4,855.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/05/2023	3481124	8,924.52	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2023	11517784	6,224.43	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/05/2023	11517785	6,490.97	Capital	1009380	MEB Total Limited
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	25/05/2023	3481227	19,761.12	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517976	599.98	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517977	541.73	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518503	1,677.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518506	2,411.55	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518508	803.85	Revenue	1011337	Willow Care North Shropshire 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	25/05/2023	11518509	669.88	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11518511	870.84	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11519489	774.73	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	25/05/2023	3481511	1,922.60	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/05/2023	3481920	504.00	Revenue	1012059	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/05/2023	3473717	4,966.39	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/05/2023	3481947	14,280.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	25/05/2023	3474650	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/05/2023	11516661	845.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	25/05/2023	3481832	2,909.50	Revenue	1013864	Geldards Llp
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/05/2023	3473493	3,800.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/05/2023	11517973	904.80	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3481545	1,983.52	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3481650	-539.30	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	3479113	3,764.75	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11518233	2,458.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	26/05/2023	3474244	1,874.20	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11516644	457.00	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3478109	440.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/05/2023	3474952	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/05/2023	3474970	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3476375	1,563.90	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482281	950.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520627	497.20	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520641	550.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520646	450.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520584	480.59	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3474230	2,208.08	Revenue	1000327	Rs Components Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3475358	701.00	Revenue	1000336	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/05/2023	11517808	1,239.75	Capital	1000357	Sign & Poster Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474419	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474422	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474443	980.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474445	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474448	1,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474452	850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474453	1,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474456	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474457	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474458	2,470.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474465	950.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474468	1,720.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474470	833.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474471	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474472	1,950.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474483	1,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474486	1,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474497	1,030.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474502	984.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/05/2023	3474720	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520676	1,008.80	Revenue	1000404	Care At Home
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	26/05/2023	3482334	3,970.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520666	1,185.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3481849	437.00	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/05/2023	3475524	480.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	26/05/2023	3475532	10,171.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520554	888.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520615	4,846.20	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3474859	804.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11517792	2,196.74	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3473940	13,730.64	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474733	1,258.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3475952	1,072.32	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3476552	1,016.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3479566	1,771.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3482188	1,318.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3482215	1,378.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3482221	1,289.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3482249	3,447.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Corporate Budgets - Business Continuity - Covid 19	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3477723	1,154.01	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476006	1,799.72	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476007	3,029.36	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476029	3,860.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476034	477.20	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476036	3,029.36	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476055	3,634.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476062	442.32	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476064	3,656.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476087	3,860.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476096	442.32	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	26/05/2023	3478793	8,483.82	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482302	2,049.20	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482319	2,717.90	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482103	800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482132	1,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482243	700.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3481903	2,020.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	26/05/2023	3481576	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3473880	617,929.46	Revenue	1001408	Derwen College

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	3473937	1,677.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474695	2,462.20	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474813	3,450.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	26/05/2023	3474537	16,356.14	Revenue	1001797	Flowbird
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482156	990.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/05/2023	3481713	68,402.72	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/05/2023	3474336	729.05	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Housing Revenue Account - Contributions Towards Expenditure	Supplies & Services - Grants and Subscriptions	26/05/2023	3482165	2,160.00	Revenue	1002051	Manchester City Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/05/2023	3479848	1,906.80	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	26/05/2023	3481719	1,500.00	Revenue	1002403	Cressage Harley Sheinton Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	26/05/2023	3481240	1,185.00	Revenue	1002420	Hinstock Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	26/05/2023	3477975	3,181.62	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	26/05/2023	3481987	3,375.03	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Grants and Subscriptions	26/05/2023	3475272	681.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/05/2023	3475275	7,263.40	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/05/2023	3473333	1,791.45	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/05/2023	3473342	1,933.10	Revenue	1002618	Grove Media Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/05/2023	3476581	879.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11517187	952.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11517188	595.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3478463	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3478525	6,785.71	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3481835	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482155	850.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482161	1,200.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482203	2,060.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482210	1,710.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482217	1,710.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482229	2,160.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	26/05/2023	3474189	3,000.00	Revenue	1002975	The Trinity Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474223	2,000.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474232	12,000.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474254	12,000.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/05/2023	3476609	780.00	Revenue	1003068	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474429	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474433	870.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474460	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474461	453.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474463	453.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474479	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474494	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474514	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474518	429.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474521	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474533	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474536	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474538	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474551	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474556	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474561	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474685	582.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474765	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474772	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474779	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474794	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474800	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482207	741.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482301	900.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482309	799.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482316	639.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482336	1,620.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482350	746.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482393	502.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482124	810.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	26/05/2023	3477658	1,341.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	26/05/2023	11519823	3,000.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482016	4,940.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482025	5,500.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482033	5,740.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	26/05/2023	3482385	11,511.24	Revenue	1003898	Connex Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474153	2,857.76	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474165	2,867.76	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/05/2023	3475727	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/05/2023	3481569	251,257.60	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	26/05/2023	3480280	4,783.50	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	26/05/2023	3478585	763.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520634	1,138.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520636	1,072.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	26/05/2023	3476266	3,750.00	Revenue	1004568	Community Resource
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	26/05/2023	3476273	51,000.00	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	26/05/2023	3468490	100,614.09	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/05/2023	3479564	514.92	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482045	4,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482069	4,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482077	3,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482080	880.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482148	2,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3477327	1,033.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3477333	922.50	Revenue	1004706	Abermule Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3477339	1,031.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3477374	660.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3477376	1,635.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482090	700.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482119	710.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482123	968.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482134	1,570.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/05/2023	3481726	30,828.26	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	26/05/2023	3473546	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/05/2023	3477253	6,335.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11517809	840.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11517810	10,524.52	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474795	1,400.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3474814	2,050.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3475297	1,300.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/05/2023	3475884	728.50	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520671	650.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520672	655.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520674	1,679.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520675	1,144.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11517181	708.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11517184	803.85	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11517185	510.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11518512	1,992.15	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11518513	1,205.78	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11518514	2,411.55	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11516557	1,254.42	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3481995	540.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/05/2023	3476295	777.50	Revenue	1005561	Seventh Art Productions Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	26/05/2023	3482241	677.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/05/2023	3481457	1,385.10	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/05/2023	3477042	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/05/2023	3477059	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/05/2023	3477067	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520673	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/05/2023	3472033	5,031.85	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3482224	2,880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	26/05/2023	3473677	972.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	26/05/2023	3474524	9,950.00	Revenue	1006543	The Social Work Awards Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/05/2023	11520655	753.12	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/05/2023	11520657	754.20	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/05/2023	11520661	1,684.38	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/05/2023	11520663	628.50	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520558	456.32	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520611	1,622.83	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11520612	708.13	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/05/2023	3482108	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/05/2023	3482101	9,133.19	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/05/2023	3481716	2,193.59	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/05/2023	3482114	3,085.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11517789	5,055.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	11518762	555.27	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	26/05/2023	3474698	472.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/05/2023	3477608	4,399.09	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	26/05/2023	3480799	2,059.93	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3482116	6,000.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3473910	901.99	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	26/05/2023	3474609	1,508.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	26/05/2023	3474684	1,400.00	Revenue	1011317	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/05/2023	11520679	567.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	26/05/2023	3473857	11,816.25	Revenue	1011478	Homeless Link
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474281	576.90	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474283	2,307.60	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474284	4,038.60	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474294	3,461.40	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474311	692.40	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474313	1,153.80	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/05/2023	3474321	4,615.50	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474208	13,661.42	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3474558	549.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3481886	800.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3481896	1,044.50	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	26/05/2023	3473925	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/05/2023	3482170	35,565.00	Revenue	1012315	Adoption Focus Family Society
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3481868	1,700.00	Revenue	1012677	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	26/05/2023	3473913	1,119.26	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/05/2023	3476301	4,020.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	26/05/2023	3473564	1,940.00	Revenue	1013320	NEWSCO INSIDER LTD
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3481997	3,060.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3475938	455.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3475960	1,400.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3475964	1,565.53	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3479949	2,891.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/05/2023	3481930	2,495.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/05/2023	3474101	1,601.02	Revenue	1014113	Hexille Music Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/05/2023	3479139	537.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3482242	583.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	26/05/2023	3482244	506.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3478137	654.26	Revenue	1014774	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/05/2023	3482002	12,562.06	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/05/2023	3474917	4,332.35	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474863	3,139.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474865	1,881.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474882	1,840.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474888	1,564.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474892	1,702.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474896	2,354.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474910	2,824.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474950	1,869.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2023	3475234	1,761.80	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3482919	825.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/05/2023	11518516	1,955.50	Revenue	1000448	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/05/2023	3480658	455.00	Revenue	1000514	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/05/2023	3478050	4,204.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/05/2023	3473718	1,255.00	Revenue	1000587	Electronic Temperature Instruments Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2023	3483795	2,100.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/05/2023	3483667	1,159.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Waste Management	Supplies & Services - Grants and Subscriptions	30/05/2023	3474708	445.00	Revenue	1000966	LARAC
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/05/2023	11518515	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/05/2023	3476851	1,274.15	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	30/05/2023	3476851	8,921.48	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/05/2023	3476728	490.00	Revenue	1001329	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	30/05/2023	3482726	1,471.00	Revenue	1001536	Bevan Brittan Up Client Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/05/2023	3474815	1,404.46	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3483492	775.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/05/2023	3482655	943.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2023	3477721	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	30/05/2023	3475820	2,400.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	30/05/2023	3475854	1,200.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	30/05/2023	3475860	2,400.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	30/05/2023	3482599	1,500.00	Revenue	1002365	Astley Abbotts Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	30/05/2023	3482676	1,500.00	Revenue	1002406	Ditton Priors Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	30/05/2023	3481780	1,500.00	Revenue	1002440	Milson & Neen Sollars Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	30/05/2023	3482564	1,500.00	Revenue	1002467	Stanton-Upon-Hine Heath Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	30/05/2023	3481759	1,500.00	Revenue	1002469	Stoke-Upon-Tern Parish Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/05/2023	3477028	1,368.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/05/2023	3480332	6,250.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	30/05/2023	3481118	15,909.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480462	1,928.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480469	1,384.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/05/2023	3478096	7,129.40	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/05/2023	3482503	22,193.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/05/2023	3476840	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	30/05/2023	3480067	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2023	3483626	4,911.94	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3482923	1,100.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3483366	982.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3483378	1,157.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3483381	3,180.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3483390	1,180.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/05/2023	3477196	12,944.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/05/2023	3479692	2,782.00	Revenue	1005204	Esp Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/05/2023	3482681	4,297.16	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482573	2,707.76	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482578	2,791.01	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482591	2,683.59	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482621	1,562.06	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482626	1,505.60	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482647	1,562.06	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	30/05/2023	3482682	1,543.24	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	30/05/2023	3482705	8,605.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2023	3478286	1,626.48	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481633	600.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481656	583.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481660	980.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2023	3475608	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/05/2023	3475609	1,706.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2023	3475611	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2023	3475618	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/05/2023	3475623	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2023	3475631	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/05/2023	3475661	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/05/2023	3475675	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/05/2023	3476204	1,041.68	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/05/2023	3475423	1,644.37	Revenue	1005767	Euclid Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/05/2023	3475231	287,149.60	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475826	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	30/05/2023	3475832	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	30/05/2023	3475841	1,546.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475863	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475867	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	30/05/2023	3475873	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475877	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475886	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	30/05/2023	3475892	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475893	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475911	680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3475913	470.00	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	30/05/2023	3480176	1,390.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480350	1,279.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480360	1,599.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480364	1,590.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480373	1,646.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480384	834.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480388	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480390	1,390.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480400	759.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480411	1,079.10	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480425	1,983.15	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3480929	1,611.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481585	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/05/2023	3477693	1,115.09	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	30/05/2023	3474792	5,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3474586	2,760.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3479334	1,200.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3479375	1,580.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	30/05/2023	3475201	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Registrars and Coroners	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3478791	630.00	Revenue	1013191	Inter County Logistics (Salop) Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	30/05/2023	3479104	1,129.40	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/05/2023	3480261	936.00	Revenue	1013852	Personal redaction
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	30/05/2023	3481748	2,806.00	Revenue	1013864	Geldards LLP
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3476484	877.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3476497	644.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481757	960.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481781	1,343.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3476554	1,000.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3476558	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481480	1,980.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481488	1,630.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481499	1,188.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481500	1,440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481516	1,250.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/05/2023	3481579	1,800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	30/05/2023	3482199	804.90	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/05/2023	3483681	1,900.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/05/2023	3483740	2,850.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/05/2023	3479126	30,735.02	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	30/05/2023	3483614	640.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2023	3480140	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/05/2023	3480180	465.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/05/2023	11518202	655.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	3482135	20,322.05	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521439	1,365.17	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/05/2023	3484273	3,075.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/05/2023	3481164	5,012.29	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	31/05/2023	3477993	572.21	Revenue	1000239	Nisbets
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/05/2023	3484307	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484057	1,000.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484072	1,000.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484075	900.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484085	500.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3482024	1,614.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3482195	1,231.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3482247	1,153.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3482630	1,040.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3483698	1,479.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3483719	2,159.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3482463	1,282.62	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/05/2023	3482466	1,166.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/05/2023	3474705	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	31/05/2023	3483923	3,375.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/05/2023	3483510	500.00	Revenue	1001300	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	31/05/2023	3483676	72,160.02	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	31/05/2023	11520774	807.87	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2023	3475190	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	31/05/2023	3483746	1,260.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	31/05/2023	3483952	940.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	31/05/2023	3484514	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	31/05/2023	3484517	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	31/05/2023	3484527	2,195.18	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	31/05/2023	3484554	1,987.50	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	31/05/2023	3484562	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	31/05/2023	3482747	1,500.00	Revenue	1002327	Shawbury Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	31/05/2023	3482763	1,500.00	Revenue	1002446	Myddle & Broughton Parish Council
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	31/05/2023	3483817	3,511,079.47	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2023	3478297	2,260.85	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3477305	1,705.50	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/05/2023	3480991	1,728.47	Revenue	1003018	Eon Energy Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/05/2023	3474884	9,000.00	Revenue	1003127	Haymarket Media Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521368	1,740.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484296	5,040.00	Revenue	1003569	A. T. R. SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	31/05/2023	3477690	252,199.14	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	31/05/2023	3482029	9,600.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	31/05/2023	3482029	960.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/05/2023	3477551	5,326.66	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/05/2023	3484551	9,922.03	Revenue	1004438	Artistes International Management Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	31/05/2023	3483902	90,739.26	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521449	2,245.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3475981	4,102.56	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3475998	3,816.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484366	1,016.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484374	1,580.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484382	2,672.17	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484383	1,355.04	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484396	2,220.99	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484398	2,757.44	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	31/05/2023	3484407	2,208.91	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/05/2023	3483750	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/05/2023	3483762	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	31/05/2023	3481129	1,810.00	Revenue	1005762	Disabled Enabled Ltd (T/A AccessAble)
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/05/2023	3483858	316,516.44	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483838	1,374.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483947	768.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483955	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	31/05/2023	3483959	444.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483960	1,334.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483961	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	31/05/2023	3483963	964.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483964	1,140.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483967	822.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483968	2,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483970	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483971	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483972	918.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483973	1,152.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483974	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	31/05/2023	3483980	1,030.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483981	826.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483982	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483985	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483986	654.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483988	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483990	930.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483991	1,134.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483993	1,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484006	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	31/05/2023	3484012	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484016	970.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484022	1,032.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484047	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484061	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	31/05/2023	3484066	757.00	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	31/05/2023	3484077	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484080	906.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484090	518.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	31/05/2023	3484250	479.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484506	1,180.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484529	1,350.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484536	2,290.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484543	1,128.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484548	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484550	2,660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2023	3478290	1,872.60	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2023	3478307	5,898.91	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483793	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/05/2023	3484272	625.20	Revenue	1008349	Dorington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/05/2023	3484274	1,300.00	Revenue	1008349	Dorington Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521389	2,269.69	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521422	3,668.90	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521423	999.38	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/05/2023	3481243	600.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521390	463.65	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521370	457.30	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521430	1,185.42	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	31/05/2023	3481321	545.00	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3484122	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483837	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521352	950.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483802	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/05/2023	3484501	699.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/05/2023	3483622	2,083,677.95	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483826	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/05/2023	3477163	1,950.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	31/05/2023	3484466	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	31/05/2023	3480403	945.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/05/2023	11521447	3,179.83	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/05/2023	3483805	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	31/05/2023	3483873	1,620.00	Revenue	1014723	Border Office Supplies And Systems Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	31/05/2023	3483860	1,350.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	31/05/2023	3483865	3,800.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	31/05/2023	3483877	1,575.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	01/06/2023	11521508	4,042.06	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2023	11521509	742.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3475100	2,060.00	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	01/06/2023	3475101	2,100.00	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	01/06/2023	3475106	1,770.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3475108	1,807.90	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	01/06/2023	3475110	2,070.00	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	01/06/2023	3475116	2,100.00	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	01/06/2023	3475119	2,100.00	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	01/06/2023	3475120	2,300.00	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	01/06/2023	3475121	2,000.00	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	01/06/2023	3475126	2,300.00	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	01/06/2023	3475130	1,750.00	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	01/06/2023	3475132	2,100.00	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	01/06/2023	3475135	2,300.00	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	01/06/2023	3475145	2,060.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520853	23,556.28	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520853	6,335.42	Revenue	1000163	Have A Care
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/06/2023	3484685	7,305.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520719	57,481.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521293	4,118.40	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521294	3,473.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520773	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520773	27,780.65	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520773	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520793	4,508.21	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520793	14,116.56	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520915	39,511.67	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520915	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520931	42,292.05	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/06/2023	3482492	900.16	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3479576	6,866.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3480218	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3480245	14,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3480282	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3480288	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3480330	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/06/2023	3481105	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2023	11518838	3,374.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	01/06/2023	3475245	475.75	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	01/06/2023	3483910	750.00	Revenue	1002066	Remap Shropshire Panel
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	01/06/2023	3484338	1,219.80	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/06/2023	3469868	617,276.04	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3478927	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3479177	1,293.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	01/06/2023	3477023	800.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521292	1,154.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/06/2023	3477287	688.87	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520751	1,104.81	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/06/2023	3474580	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - Enable	Supplies & Services - Services	01/06/2023	3484683	583.19	Revenue	1005137	Enable
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/06/2023	3483899	1,562.06	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/06/2023	3475183	515.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/06/2023	3475163	610.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/06/2023	3457900	3,499.50	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/06/2023	3458333	4,641.90	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/06/2023	3475239	775.80	Revenue	1006130	Nrs Healthcare
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484570	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	01/06/2023	3484583	830.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484586	1,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484594	1,140.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484605	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484613	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	01/06/2023	3484617	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484627	589.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484667	820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484678	1,296.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484691	881.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484715	2,220.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484725	680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484761	1,128.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484774	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	01/06/2023	3484781	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	01/06/2023	3484789	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	01/06/2023	3484795	860.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484819	702.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484821	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484822	544.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484829	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	01/06/2023	3484836	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	01/06/2023	3484837	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484838	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/06/2023	3484843	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520999	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520935	6,600.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520935	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520865	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520901	36,840.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520900	69,702.10	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520955	209,327.63	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520955	11,197.51	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520874	48,996.25	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520890	75,450.67	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520753	7,456.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing 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	01/06/2023	11520917	42,238.36	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520877	56,221.41	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520877	2,411.82	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520864	110,496.04	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520907	93,675.27	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520907	7,250.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520907	13,487.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520911	29,640.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520940	15,660.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520870	23,965.79	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520870	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520866	39,853.89	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520875	41,297.42	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520875	-15,278.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520875	9,714.28	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521086	-21,146.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521086	16,496.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520881	35,167.84	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520881	2,603.07	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520867	87,764.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520895	51,085.47	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520895	8,721.42	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520906	37,368.74	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520906	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520889	84,732.88	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520889	1,962.07	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520873	63,481.24	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520878	15,860.91	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520987	5,695.96	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520899	143,828.21	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520899	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520920	36,568.83	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520920	-4,222.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520920	4,956.63	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520918	19,546.56	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520872	29,186.60	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520872	2,848.63	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520884	14,964.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520908	9,973.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520908	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520896	14,426.47	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520896	5,248.81	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520876	37,847.81	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520897	27,251.34	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520897	2,957.72	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520744	-3,471.60	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520744	145.14	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520868	43,513.62	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520868	8,014.69	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520882	7,253.10	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520880	27,455.94	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520730	16.04	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520730	683.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520850	22,768.20	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520850	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520854	11,756.76	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520894	17,136.83	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520894	-386.68	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520869	25,199.27	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520869	5,255.45	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520887	24,006.52	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520902	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520912	152,964.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520912	3,338.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520893	40,457.90	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520893	2,957.72	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520891	54,493.00	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520916	60,802.87	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520879	27,665.33	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520914	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520871	7,400.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520765	23,388.26	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520765	214,374.59	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521122	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520919	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520921	53,457.10	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520922	57,588.67	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520922	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520936	3,200.00	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520859	57,383.10	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520859	4,285.71	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520858	61,250.69	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520858	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520860	134,847.62	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520861	127,379.74	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520861	2,518.58	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520863	42,986.66	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520863	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520862	73,279.55	Revenue	1007895	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520885	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520925	44,028.55	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520925	2,592.23	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520929	16,500.47	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520924	13,426.65	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520927	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520923	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520926	43,812.13	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520926	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520928	63,016.12	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520928	5,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520928	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520886	34,934.39	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520886	-704.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520892	35,046.40	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520795	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520795	21,562.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520845	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520950	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520950	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520904	17,030.47	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520932	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520932	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520830	29,272.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520830	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520831	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520832	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520833	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520903	54,682.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520905	69,025.42	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520949	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520949	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521101	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521102	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521103	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521104	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521105	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521106	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521107	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521497	12,438.21	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520933	58,430.53	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520883	17,318.89	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520883	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	01/06/2023	11520883	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520898	11,460.57	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520790	26,555.51	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520844	72,168.87	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520934	11,274.28	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520954	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520937	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	01/06/2023	11520937	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520943	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520943	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520938	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520728	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520728	8,446.51	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520855	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520944	153,527.39	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520986	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520945	3,280.00	Revenue	1007945	Care First UK Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520947	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520946	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521072	1,980.37	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520817	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520817	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520818	20,939.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520819	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520820	34,331.81	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520821	6,818.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520822	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520823	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520824	14,302.97	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520825	31,525.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520826	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520849	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520852	16,660.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520979	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520979	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520981	29,629.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520981	9,876.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521089	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521090	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521091	12,681.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521092	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521093	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521094	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521095	45,860.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521096	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520948	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520951	12,814.29	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520835	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520836	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520837	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520838	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520839	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520840	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520841	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520841	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520842	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521108	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521109	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521110	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521111	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521112	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521113	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521114	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521115	9,481.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521116	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521117	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521118	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521119	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521120	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520952	90,040.46	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520956	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520953	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520942	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521057	3,960.65	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520909	12,903.52	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520909	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520980	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520941	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520957	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520958	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520829	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520959	5,942.86	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521054	1,980.37	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520961	42,097.92	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520775	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520775	13,673.42	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520775	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521064	4,833.42	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520963	50,023.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520963	-407.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520964	150,058.41	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520964	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520965	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520700	279.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520700	17,676.38	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520700	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520888	28,011.04	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520741	4,595.20	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520772	11,485.08	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520962	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520962	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520787	67,847.66	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520787	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520713	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520713	81,245.35	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520713	15,191.46	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520776	1,491.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520776	30,075.90	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520776	337.85	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520776	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520706	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520706	23,299.25	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520706	535.90	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520701	11,002.42	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520707	1,491.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520707	34,651.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520707	1,817.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520763	12,675.98	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520761	855.44	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520761	36,504.74	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520761	2,803.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521077	4,787.36	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520716	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520716	1,454.47	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521058	2,277.68	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520966	52,133.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520967	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520711	334.45	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520711	45,659.61	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520711	1,398.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520715	1,512.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520715	63,927.67	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520715	372.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520715	4,100.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520968	4,034.32	Revenue	1008039	The Orchard Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	01/06/2023	11520968	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520764	1,232.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521121	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520710	4,892.53	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520756	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520756	12,525.08	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520756	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520930	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520969	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521056	1,980.37	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521066	4,573.21	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520995	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520996	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520754	11,028.58	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520754	1,069.50	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520771	41,010.84	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521065	2,588.16	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520757	25,630.50	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520970	17,911.10	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520971	104,573.79	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520767	2,236.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520767	35,904.13	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520731	15,963.07	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520731	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521060	4,612.92	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520972	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520973	52,778.83	Revenue	1008090	The Cedars (Springcare Albrington Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521085	-13,645.71	Revenue	1008090	The Cedars (Springcare Albrington Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521085	1,705.71	Revenue	1008090	The Cedars (Springcare Albrington Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520974	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520732	12,219.81	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521498	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11521498	3,175.06	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521075	2,302.44	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520721	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520721	39,864.10	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520721	1,491.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520743	14,662.90	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520743	140.71	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520742	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520742	21,791.34	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520742	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521078	4,282.81	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520759	28,616.02	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520746	31,886.83	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520746	5,514.25	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520799	1,253.72	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520718	1,116.81	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520785	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520785	19,807.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521013	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521055	1,882.72	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520702	57,327.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521088	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520976	30,728.57	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520976	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520975	7,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520978	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520977	24,465.46	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520791	15,005.20	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520766	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520766	94,813.81	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520766	6,228.30	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520843	22,662.07	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520843	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520735	6,764.70	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520783	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520783	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520703	1,398.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520703	48,652.39	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521063	2,624.56	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520705	48,361.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520782	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520782	7,136.01	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520745	11,965.57	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521073	1,980.37	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520794	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520794	53,740.11	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520794	5,661.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520851	11,832.93	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521097	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521098	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521099	22,207.89	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521100	6,538.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521123	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521124	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11490501	2,630.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11490501	-19,334.78	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11495698	2,630.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis

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	01/06/2023	11500835	2,630.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11506804	2,630.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11506804	349.20	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11512063	2,630.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11516122	2,630.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11516122	2,095.02	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520723	3,325.95	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520768	29,734.22	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520768	3,215.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520722	5,871.60	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520910	114,169.48	Revenue	1008185	Sanctuarycare Kemsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520780	66,003.39	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520780	-420.00	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520760	209,464.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520834	47,346.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520762	43,642.97	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520762	-279.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520717	1,500.39	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520717	1,261.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520729	4,004.34	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520729	1,933.50	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520704	37,334.65	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520704	964.29	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521504	3,200.30	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520727	55,533.16	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520727	1,152.55	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520798	186.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520798	132,392.45	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520798	6,151.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520769	7,446.40	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520982	10,885.67	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520982	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520738	17,621.90	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520738	209.70	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520738	1,823.23	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520699	604.50	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521053	1,494.11	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520726	37,130.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520827	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520983	102,427.74	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520983	7,398.28	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520770	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520770	42,985.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520770	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520720	104,534.45	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520733	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520984	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520724	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520724	23,902.28	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520724	469.14	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520724	1,260.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520985	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520784	43,016.93	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520784	62,033.28	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521499	70,560.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521071	4,935.49	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520737	17,878.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520779	160,389.18	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521008	35,619.82	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521074	4,604.80	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521503	1,107.30	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521061	1,980.33	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520913	25,020.01	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520913	9,642.86	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520792	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	01/06/2023	3479138	4,094.87	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520988	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520752	47,767.11	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520752	7,497.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520857	1,304.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520857	54,591.63	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520857	5,387.31	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11518520	655.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520750	50,937.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520750	512.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520755	14,173.45	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520989	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520748	78,007.58	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520748	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	01/06/2023	11520748	1,211.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520740	279.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520740	31,603.69	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520740	5,341.51	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521291	3,744.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520789	23,813.09	Revenue	1010147	Quil Care Group
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	01/06/2023	3482162	19,761.12	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520991	9,600.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521035	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520992	2,104.04	Revenue	1010598	Grosvenor Main

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	01/06/2023	11520993	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520736	372.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520736	15,103.85	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520736	2,441.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520801	4,533.71	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521052	595.16	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11521052	108,275.44	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11521052	943.65	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11521052	1,633.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520800	-329.53	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520800	14,155.56	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520709	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520709	23,529.09	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520709	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520709	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521076	2,632.59	Revenue	1011520	Personal redaction
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	01/06/2023	3475465	2,275.00	Revenue	1012179	ArtShack
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	01/06/2023	3476232	586.71	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520997	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520781	7,155.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520998	33,714.92	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520998	2,857.14	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520998	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520777	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520777	44,182.63	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520734	33,392.70	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520734	21,374.99	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521027	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521028	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521037	2,600.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521004	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521049	115,092.99	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521032	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520990	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11520708	1,988.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11520708	47,080.82	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/06/2023	11519495	2,160.00	Revenue	1017400	Coton Hurst Retirement Home Ltd T/A Normanton Retirement Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/06/2023	11521304	2,386.80	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3476303	707.08	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/06/2023	3478462	1,376.50	Revenue	1000087	Book Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3476683	477.48	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/06/2023	3476517	670.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/06/2023	3476793	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/06/2023	3477090	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	02/06/2023	3477135	500.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Employees - Indirect Employee Expenses	02/06/2023	3481785	645.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	02/06/2023	3484815	13.03	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3484815	17.48	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	02/06/2023	3484815	246.12	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	02/06/2023	3484815	10.40	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	02/06/2023	3484815	167.35	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/06/2023	3484815	274.21	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3477650	1,020.54	Revenue	1000290	Peters Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	02/06/2023	3477137	4,320.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/06/2023	3478599	18,502.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/06/2023	3485281	4,320.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Grants and Subscriptions	02/06/2023	3476733	5,640.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	3480185	619.04	Revenue	1000495	Personal redaction
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	02/06/2023	3475716	3,905.00	Revenue	1000597	Society Of County Treasurers
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3476809	458.50	Revenue	1000612	Lms Music Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	3482055	1,194.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	3482605	1,179.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	3483664	2,057.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	3483729	1,215.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	3485391	1,381.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	02/06/2023	3477218	9,000.86	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	02/06/2023	3484487	425.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3485280	1,480.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3485379	13,275.10	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3485458	10,686.38	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3479238	626.13	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	02/06/2023	3478580	2,500.00	Revenue	1001478	North Shropshire Friendly Neighbours
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	02/06/2023	3485182	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	02/06/2023	3485041	884.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521568	670.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521571	526.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521574	596.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521579	558.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521580	708.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521584	1,089.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521585	980.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521587	589.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521588	828.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521589	725.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521593	520.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521594	620.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521597	827.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521600	969.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521601	1,699.69	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	02/06/2023	11521602	1,356.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521605	1,148.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521608	701.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521612	1,010.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521617	560.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521619	537.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521624	745.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521629	595.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521633	704.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521635	941.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521636	658.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521639	1,229.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521642	832.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521644	1,320.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521645	515.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521647	912.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521652	809.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521656	851.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521665	790.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521666	1,040.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521669	859.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521672	845.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521673	706.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521676	674.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521679	783.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521680	526.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521681	637.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521687	596.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521694	543.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521702	534.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521703	631.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521706	1,382.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521714	984.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521716	1,205.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521718	506.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521719	1,093.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521720	2,525.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521721	493.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521723	650.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521726	747.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521729	512.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521732	687.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521737	597.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521739	878.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521740	508.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521741	735.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521743	510.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521746	520.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/06/2023	11521747	585.58	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/06/2023	3476333	1,564.90	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521781	700.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/06/2023	3475853	47,011.78	Revenue	1001863	boxxe
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/06/2023	3485132	588.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3483611	16,976.99	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3483639	8,700.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3485279	1,560.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/06/2023	3475812	163.68	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3475812	1,274.54	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	02/06/2023	3475812	210.08	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	02/06/2023	3482708	66,400.00	Capital	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/06/2023	3475349	743.37	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	02/06/2023	3478021	3,286.47	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521780	2,430.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/06/2023	3475897	2,000.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/06/2023	3484860	1,747.36	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	02/06/2023	3480007	645.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/06/2023	3476858	1,600.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/06/2023	3476084	800.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521779	768.90	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Supplies & Services - Services	02/06/2023	3485141	1,200.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	02/06/2023	11521515	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	02/06/2023	11521530	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3484904	6,295.00	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/06/2023	3477208	794.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/06/2023	3485389	1,485.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521772	1,156.91	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521773	1,915.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521774	1,096.02	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521777	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/06/2023	11521778	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	02/06/2023	3476318	2,940.00	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	02/06/2023	3478568	1,379.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/06/2023	3480406	9,618.02	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	02/06/2023	11518343	7,973.54	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/06/2023	3474243	1,051.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/06/2023	3484922	1,693.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/06/2023	3484931	1,690.59	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/06/2023	3484941	1,580.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/06/2023	3484975	2,734.61	Revenue	1005215	The Oyster Partnership 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	02/06/2023	11517984	1,119.84	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11517985	1,119.84	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11517986	1,119.84	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11517988	915.54	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11517989	1,910.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3483604	4,800.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3483632	5,885.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3478106	785.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3478114	533.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3478134	677.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/06/2023	3477044	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/06/2023	3476410	7,693.84	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3484492	460.87	Revenue	1006215	Printmax Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/06/2023	3476337	7,200.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/06/2023	3476342	6,300.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/06/2023	3476359	8,100.00	Revenue	1007478	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Employees - Direct Employee Expenses	02/06/2023	3479170	2,294.00	Revenue	1007479	Venn Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11518526	800.80	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/06/2023	3485365	650.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3483599	4,368.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/06/2023	3485286	2,390.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3483499	2,900.00	Revenue	1009765	Fruitful Developments
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	02/06/2023	3480822	2,039.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	02/06/2023	3476690	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	02/06/2023	3476196	6,344.76	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	02/06/2023	3475837	1,273.64	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	02/06/2023	3481549	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	02/06/2023	3475986	2,320.00	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	02/06/2023	3475906	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/06/2023	3479942	1,239.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/06/2023	3485318	1,950.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/06/2023	3477114	3,760.68	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11518522	873.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/06/2023	11518525	506.78	Revenue	1017403	Hands On Care Shropshire Ltd