

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/09/2023	3522755	1,000,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2023	3518407	4,220.43	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/10/2023	3514499	795.64	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/10/2023	3514351	11,881.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2023	3518503	579.87	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2023	3518514	1,616.30	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2023	11539434	1,025.96	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2023	11539435	457.60	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Placements: Adoption Service	Employees - Indirect Employee Expenses	04/10/2023	3512829	1,055.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Employees - Indirect Employee Expenses	04/10/2023	3522796	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/10/2023	11541621	2,342.51	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/10/2023	3518311	550.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	04/10/2023	3514799	1,278.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Policy and Environment	Expenditure - Below the Line - Levies	04/10/2023	3514719	140,948.05	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	04/10/2023	3514881	20,000.00	Revenue	1000862	Ellesmere Community Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539155	652.40	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539156	512.60	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539157	1,246.55	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539158	1,106.89	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Services	04/10/2023	3522713	420.00	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	04/10/2023	3514467	4,150.00	Revenue	1001412	Orangeleaf Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/10/2023	3514571	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	04/10/2023	3516654	744.55	Revenue	1002180	Earth Science International
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/10/2023	11541885	950.80	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/10/2023	11541886	1,080.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/10/2023	11541887	2,498.24	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539148	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539150	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539151	667.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539152	742.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539153	1,015.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/10/2023	11539154	701.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/10/2023	3519045	4,067.05	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/10/2023	3522101	(1,044.75)	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/10/2023	3521328	1,155.21	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/10/2023	3522959	2,750.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	04/10/2023	3521981	1,980.00	Revenue	1009223	Barnabas Community Projects Ltd
Shropshire	00GG	Resources - Communications & Engagement	Employees - Indirect Employee Expenses	04/10/2023	3522126	513.00	Revenue	1012344	The Consultation Institute
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/10/2023	3519798	997.50	Revenue	1012403	Stones Throw LTD
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/10/2023	3514313	900.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/10/2023	3514870	1,025.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/10/2023	3521330	3,350.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	04/10/2023	3520053	1,161.99	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/10/2023	3517440	750.00	Revenue	1015526	No5 Chambers Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3515810	3,525.10	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3515855	1,288.64	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3518352	826.88	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3518356	5,300.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3518379	4,195.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3518447	5,465.78	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11539055	532.95	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11539443	1,946.40	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/10/2023	3514902	983.40	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/10/2023	3514904	493.70	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/10/2023	3514911	570.66	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/10/2023	3514915	561.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	05/10/2023	3518582	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2023	3521003	9,500.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2023	3521010	9,750.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2023	3521171	7,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2023	3521191	17,940.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2023	3521197	9,620.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/10/2023	3521542	10,298.18	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11541622	1,072.99	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11541623	1,597.06	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2023	3520423	27,145.70	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2023	3521198	41,733.93	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2023	3521223	14,873.06	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/10/2023	3519184	22,192.44	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11542801	527.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2023	3517289	13,558.66	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	3519880	1,173.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2023	3523059	2,835.92	Capital	1000851	Tts Group Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	05/10/2023	3514921	162,500.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	05/10/2023	3514951	60,022.41	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	05/10/2023	3514954	48,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/10/2023	3523160	942.71	Capital	1000986	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	05/10/2023	3514636	11,860.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Communications and Computing	05/10/2023	3518283	92,717.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	05/10/2023	3519091	1,366.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/10/2023	3516164	600.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542002	632.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542006	619.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542008	562.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542013	1,220.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542014	700.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542015	1,007.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542017	746.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542018	925.73	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	05/10/2023	11542019	636.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542020	779.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542021	641.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542024	754.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542026	1,222.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542027	505.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542029	699.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542030	1,212.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542032	1,246.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542035	663.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542044	513.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542046	993.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542047	512.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542048	533.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542050	1,015.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542053	838.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542065	750.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542067	690.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542070	2,212.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542072	563.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542073	803.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542076	1,091.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542078	1,193.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542079	675.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542080	502.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542082	809.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542084	621.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542086	525.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542087	635.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542090	647.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542093	640.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542097	532.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542098	927.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542099	835.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542101	572.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542102	1,373.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542105	570.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542106	576.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542107	513.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542108	1,291.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542109	870.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542112	519.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542113	1,653.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542115	682.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542116	601.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542118	524.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542124	1,015.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542130	519.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542132	580.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542134	597.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542135	558.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542141	667.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542148	1,199.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542153	590.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542155	709.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542156	2,160.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542158	1,298.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542162	841.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542164	714.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542165	674.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542169	670.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542171	522.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542175	511.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542180	744.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542181	614.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542182	1,004.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542184	595.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/10/2023	11542186	647.45	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/10/2023	3522482	1,516.63	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Grants and Subscriptions	05/10/2023	3519462	46,635.00	Revenue	1002320	Learning Pool Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	05/10/2023	3522643	5,178.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/10/2023	3514897	2,864.70	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/10/2023	3523233	5,580.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/10/2023	3522809	3,600.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	05/10/2023	3521217	63.68	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/10/2023	3521217	959.26	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/10/2023	3516333	812.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	05/10/2023	3523279	650.00	Revenue	1005564	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/10/2023	3515714	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/10/2023	3515875	3,039.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/10/2023	3517658	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	05/10/2023	3523163	833,586.46	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	05/10/2023	3514942	24,175.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/10/2023	11542760	4,779.54	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/10/2023	3523392	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/10/2023	3523400	2,340.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/10/2023	3523410	650.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/10/2023	3523402	3,003.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/10/2023	3523386	3,960.00	Revenue	1008463	Katies Kids Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/10/2023	3523407	4,290.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	3522728	759.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11542766	2,316.76	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11542767	682.90	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/10/2023	3522283	8,320.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/10/2023	3522318	624.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	05/10/2023	3517688	805.50	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/10/2023	11542776	2,500.00	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/10/2023	3523357	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11540873	870.24	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	05/10/2023	3523250	850.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	05/10/2023	3515869	547.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	05/10/2023	3497733	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/10/2023	3405207	1,914.95	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/10/2023	3523492	3,259.15	Revenue	1012288	JMG Music Group
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	05/10/2023	3511255	2,199.92	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	05/10/2023	3513595	1,110.25	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/10/2023	3518569	19,820.00	Capital	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11542789	643.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/10/2023	11542791	885.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/10/2023	3516157	1,277.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/10/2023	3516179	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/10/2023	3516575	1,605.10	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/10/2023	3520428	18,671.95	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3519265	611.30	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3519312	525.00	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2023	11541556	4,417.53	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542857	19,218.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	06/10/2023	3515069	2,449.50	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	06/10/2023	3516083	2,449.50	Revenue	1000649	Broxap Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542862	756.50	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542863	1,308.79	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/10/2023	3515858	3,254.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3519821	1,013.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3519875	2,370.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3520003	2,035.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3520934	1,128.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3523541	(1,017.60)	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/10/2023	3510172	728.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/10/2023	3523932	1,118.90	Revenue	1000926	Options Management
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	06/10/2023	3523617	1,100.00	Revenue	1001011	Wild Strawberry Interactive Multimedia
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11539160	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3515787	7,200.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	06/10/2023	3517512	903.11	Revenue	1001519	Society Of Chief Librarians
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	06/10/2023	3515260	17,247.30	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	06/10/2023	3515263	17,065.44	Revenue	1001797	Flowbird
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3517556	2,520.00	Revenue	1001836	The Column Nursery
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/10/2023	3523612	127,513.07	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	06/10/2023	3515856	709.73	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	06/10/2023	3523485	6,846.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Early Years	Supplies & Services - Services	06/10/2023	3515987	9,685.00	Revenue	1002021	I Can Charity
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2023	3518233	2,625.35	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2023	3518266	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2023	3518275	3,513.06	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542864	1,945.76	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542865	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542866	2,328.32	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542867	3,194.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542868	1,480.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542869	2,878.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542870	3,059.76	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542871	1,926.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542873	2,568.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/10/2023	11542874	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	06/10/2023	3518525	1,868.34	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	06/10/2023	3515649	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	06/10/2023	3515650	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	06/10/2023	3515665	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	06/10/2023	3519361	1,533.21	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/10/2023	3516044	2,606.67	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516532	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516534	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516535	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516540	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516547	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516553	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516582	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516584	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516980	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516981	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516985	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516987	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516988	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516989	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516991	12,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516994	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516995	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516996	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/10/2023	3516997	7,833.33	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	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/10/2023	3524978	2,324.44	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/10/2023	3519400	810.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524060	6,708.35	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/10/2023	3522183	218,226.56	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/10/2023	3519046	509.25	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523991	14,000.09	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524038	303,310.11	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523917	7,986.11	Revenue	1004516	Idvall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524034	33,666.30	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/10/2023	3524996	16,242.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	11/10/2023	3516546	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	11/10/2023	3516581	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/10/2023	11541718	897.54	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524013	7,083.25	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/10/2023	3522532	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/10/2023	3518887	1,547.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540463	1,141.72	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540465	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540466	990.25	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540822	1,229.19	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540824	1,933.90	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523942	6,833.32	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524041	6,250.02	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/10/2023	3525055	11,175.07	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	11/10/2023	3521336	440.08	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/10/2023	3525354	7,454.78	Revenue	1006425	Darkside Floyd Show Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11541715	1,894.11	Revenue	1008010	Haveacare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523946	12,999.86	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524039	5,916.73	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523995	6,249.99	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/10/2023	3524969	3,434.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/10/2023	3524989	3,868.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/10/2023	3525052	4,438.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Finance	Employees - Indirect Employee Expenses	11/10/2023	3521213	4,322.70	Revenue	1010192	Reductive Publishing
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Premises Insurance	11/10/2023	3521449	1,808.90	Revenue	1010516	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523922	6,416.65	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540470	1,141.70	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/10/2023	11540473	611.63	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523998	5,340.28	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3523819	9,500.10	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	11/10/2023	3517124	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	11/10/2023	3514154	29,467.50	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/10/2023	3524055	8,531.33	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/10/2023	3518928	643.15	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541891	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541892	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541893	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541894	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541895	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541896	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541897	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541898	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/10/2023	11541899	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/10/2023	3522689	457.60	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Income - Customer and Client Receipts	11/10/2023	3523303	2,500.00	Revenue	1014951	Countrywide Legal Indemnities
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	11/10/2023	3521326	650.00	Revenue	1015524	No5 Chambers Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/10/2023	3520135	551.65	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	12/10/2023	3524964	501.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/10/2023	3524964	12,105.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	12/10/2023	3518709	1,161.94	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/10/2023	3524761	955.00	Revenue	1000295	Powys County Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/10/2023	11540849	3,289.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	12/10/2023	11543732	(53.20)	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	12/10/2023	11543732	(39.29)	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	12/10/2023	11543732	(501.03)	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/10/2023	11543732	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/10/2023	11543732	-	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	12/10/2023	11543732	(72.20)	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	12/10/2023	11543732	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	12/10/2023	11543732	(72.20)	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2023	11543732	6,492.14	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	12/10/2023	11543733	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2023	11543733	(2,024.96)	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/10/2023	11541604	1,010.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	3522069	1,116.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	3523462	1,826.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	3525758	1,306.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	12/10/2023	3517366	512.48	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	3521251	928.24	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	3524046	1,342.46	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/10/2023	3522168	598.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/10/2023	11540475	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3525914	540.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543735	986.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543738	595.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543739	696.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543742	574.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543744	1,550.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543745	1,466.75	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	12/10/2023	11543747	1,016.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543748	940.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543750	969.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543752	1,100.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543753	1,010.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543754	686.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543757	555.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543758	1,175.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543759	715.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543760	1,093.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543761	1,417.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543763	799.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543766	1,092.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543768	683.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543773	498.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543778	788.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543780	956.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543784	516.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543788	526.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543792	584.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543793	946.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543796	2,315.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543798	663.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543800	564.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543802	658.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543807	866.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543812	856.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543813	850.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543817	658.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543818	549.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543820	583.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543821	887.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543823	719.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543824	577.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543825	735.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543831	657.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543832	881.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543833	1,614.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543834	1,250.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543837	615.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543838	778.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543839	850.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543840	729.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543846	711.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543848	1,396.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543850	874.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543854	1,261.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543858	1,143.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543865	916.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543867	592.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543869	968.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543873	1,086.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543875	725.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543879	535.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543883	1,457.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543885	599.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543888	918.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543889	634.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543891	805.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543893	2,413.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543896	579.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543897	852.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543898	753.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543900	627.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543903	579.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543904	882.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543905	630.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543908	649.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543909	592.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543910	848.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543913	862.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543915	514.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543916	1,083.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543918	773.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	11543934	(850.04)	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	12/10/2023	3518047	2,330.50	Revenue	1001536	Bevan Brittan LLP Client Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3520938	6,866.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3520981	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3521001	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3521358	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	12/10/2023	3522595	4,475.33	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	12/10/2023	3522670	1,706.72	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	12/10/2023	3524638	2,444.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	12/10/2023	3524672	923.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	12/10/2023	3524673	783.49	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	12/10/2023	3524684	3,221.12	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	12/10/2023	3517584	1,558.16	Revenue	1002582	The Swimming Teachers Association
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	12/10/2023	3519368	575.16	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	12/10/2023	3519370	1,654.58	Revenue	1002635	Impact Mail & Print (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	12/10/2023	3519383	425.78	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	12/10/2023	3519412	1,464.10	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3522429	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3522456	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/10/2023	3525716	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/10/2023	3521189	639.95	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3521587	4,911.24	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/10/2023	3517630	1,726.73	Revenue	1003089	Staffordshire Reels On Wheels
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3517294	437.44	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/10/2023	3525622	2,860.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	12/10/2023	3517202	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	12/10/2023	3524473	4,945.55	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	12/10/2023	3525669	63,646.46	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	12/10/2023	3525669	60,876.26	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Water Services	12/10/2023	3525669	744.08	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	12/10/2023	3525669	11,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	12/10/2023	3525669	12,028.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/10/2023	3523500	2,620.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	12/10/2023	3525303	50,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3524843	669.06	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/10/2023	3518886	1,594.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	12/10/2023	3518960	4,250.00	Revenue	1005352	Assoc Of Directors Of Public Health (Uk)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/10/2023	11540477	594.15	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/10/2023	3519408	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3525017	3,960.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/10/2023	3517562	756.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/10/2023	11540868	450.00	Capital	1006341	Arbor Vitae
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3524835	554.40	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/10/2023	3525749	5,000.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/10/2023	3524844	786.42	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/10/2023	3525598	595.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/10/2023	11540828	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11543981	2,132.69	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/10/2023	11544000	698.14	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522723	2,556.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522741	3,365.10	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522765	3,582.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522766	3,528.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522768	3,321.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522771	3,636.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522777	1,395.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	13/10/2023	3522624	585.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	13/10/2023	3522636	666.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Grounds maintenance costs	13/10/2023	3519558	585.00	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/10/2023	3526096	120,031.15	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/10/2023	3518812	1,277.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/10/2023	3518846	1,277.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	3518412	1,453.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11540878	1,270.43	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11542783	565.82	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11544133	2,283.68	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	13/10/2023	3519953	17,304.86	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541569	2,773.30	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/10/2023	3518448	1,170.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	13/10/2023	3518452	1,715.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	13/10/2023	3525547	800.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	13/10/2023	3518716	1,156.00	Revenue	1000642	Smirtheite Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11544025	1,038.00	Revenue	1000724	Gunnebo UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3517850	2,718.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3518291	1,312.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522609	3,971.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522620	3,971.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522625	2,052.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3522629	520.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2023	3521964	2,327.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2023	3521983	1,350.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2023	3525816	1,183.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2023	3525949	1,316.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11540478	4,182.35	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11541725	2,935.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11541726	652.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/10/2023	3517667	629.39	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	13/10/2023	3517749	3,995.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/10/2023	11540611	16,218.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/10/2023	11540612	20,442.86	Revenue	1001133	Action For Children
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	13/10/2023	3524449	9,474.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	13/10/2023	3518322	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3526325	608.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541925	1,170.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541926	520.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11543991	1,198.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	13/10/2023	3517586	479.60	Capital	1001593	Sarabec Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3518519	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/10/2023	3518454	11,644.00	Revenue	1001829	Elygra
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3524504	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3524537	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/10/2023	3525935	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/10/2023	3525971	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/10/2023	3518630	525.00	Revenue	1002245	Twentyfirst Century Media Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	13/10/2023	3523361	1,981.90	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/10/2023	3521092	1,070.88	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	13/10/2023	3524766	1,158.37	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	13/10/2023	3524771	585.69	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	13/10/2023	3524778	2,234.33	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2023	3525415	3,905.03	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/10/2023	3522812	1,292.10	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2023	3526424	9,398.10	Revenue	1002613	Nett Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3521398	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3521479	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3521511	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3521524	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/10/2023	3526259	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11540951	465.00	Revenue	1002862	Translyft UK
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2023	3526387	9,533.99	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	3517726	2,161.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	13/10/2023	3517824	4,500.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2023	11544128	693.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	13/10/2023	11544011	1,400.00	Capital	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	13/10/2023	3525992	1,510.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	13/10/2023	3526000	1,275.10	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	13/10/2023	3526002	1,684.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	13/10/2023	3526009	1,805.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	13/10/2023	3526026	1,701.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2023	11544132	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3518394	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/10/2023	3521994	6,500.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11540294	1,560.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541923	1,396.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3525688	3,240.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/10/2023	3522051	6,764.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/10/2023	11540605	7,812.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/10/2023	3524486	978.70	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/10/2023	3518414	4,662.43	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/10/2023	3522093	760.06	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/10/2023	3521338	3,031.37	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/10/2023	3521339	1,637.34	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2023	3521199	1,425.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11544127	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	13/10/2023	3518563	599.15	Revenue	1005596	National Paranoia Network
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3517409	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3517411	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3517412	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/10/2023	3517414	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/10/2023	3517420	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/10/2023	3517421	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3517430	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/10/2023	3517431	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/10/2023	3517433	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3517435	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3517438	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3518397	1,780.00	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	13/10/2023	3519384	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	13/10/2023	3519427	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11541721	5,592.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11541722	1,130.06	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/10/2023	11541723	1,514.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2023	11543950	10,908.10	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/10/2023	11543953	9,960.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/10/2023	11543952	6,186.20	Revenue	1008139	Leabrook Lodge
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/10/2023	3526290	4,125.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11543971	517.53	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2023	3526397	4,865.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2023	3526408	2,532.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/10/2023	3526428	2,655.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	13/10/2023	3525096	18,035.71	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11539540	544.23	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11539542	604.87	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11539544	2,253.28	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11539545	1,307.54	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Catering	13/10/2023	3521668	588.00	Revenue	1010461	Severn Valley Country Park Supporters Gr
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	13/10/2023	3519078	2,065.43	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	13/10/2023	3519136	2,039.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	13/10/2023	3520045	2,123.38	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	13/10/2023	3522553	1,631.56	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/10/2023	3526250	4,125.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Grants and Subscriptions	13/10/2023	3518671	4,250.00	Revenue	1011922	Neatlines Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/10/2023	3520575	931.25	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/10/2023	3526405	4,810.84	Revenue	1012463	Dan Nightingale Ents
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	13/10/2023	3520284	1,873.00	Revenue	1012466	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	13/10/2023	3518978	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541986	175.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541986	375.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	11541986	1,100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3517759	110,316.50	Revenue	1013706	Smoothwall Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/10/2023	3522691	2,468.44	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/10/2023	3526373	2,511.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/10/2023	3520155	426.00	Revenue	1021346	Motiv Trailer Manufacturing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526506	9,131.20	Revenue	1000220	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526510	10,232.84	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526511	8,365.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526512	11,453.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526521	528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526529	4,899.94	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526530	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526536	44,775.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526539	25,450.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526540	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	16/10/2023	3526396	551.17	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	16/10/2023	3526402	615.36	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/10/2023	3526110	508.39	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/10/2023	3524014	1,274.08	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	16/10/2023	3526766	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2023	3526310	684.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	16/10/2023	3526466	651.37	Revenue	1001530	Bidfood
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	16/10/2023	3526450	25,706.45	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/10/2023	3526770	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	16/10/2023	3526380	1,220.00	Revenue	1003674	Sing Up
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/10/2023	3526493	1,616.43	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	16/10/2023	3516313	16,000.00	Revenue	1003809	Slr Consulting Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Grants and Subscriptions	16/10/2023	3526783	8,750.00	Revenue	1003970	National Flood Forum
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	16/10/2023	3526669	2,760.00	Revenue	1004180	Entrust Support Services Limited
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Private Contractors	16/10/2023	3526371	1,700.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	16/10/2023	3525361	2,030.00	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/10/2023	3526419	6,470.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/10/2023	3526225	835.20	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/10/2023	3526486	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2023	3526032	5,403.34	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2023	11543363	443.54	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/10/2023	3526895	4,727.31	Capital	1000333	Rnib
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	17/10/2023	3526910	3,906.00	Revenue	1000429	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2023	11544129	636.93	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/10/2023	3526255	1,472.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/10/2023	3525654	1,128.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/10/2023	3525771	1,773.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	17/10/2023	3527020	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526945	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	17/10/2023	3527221	54,467.94	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	17/10/2023	11543053	5.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	1,333.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	17/10/2023	11543053	32.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	10,025.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	17/10/2023	11543053	4,587.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	17/10/2023	11543053	805.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	740.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	17/10/2023	11543053	1,657.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	183.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	17/10/2023	11543053	1,489.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	17/10/2023	11543053	1,400.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	7,623.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	17/10/2023	11543053	15,559.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	1,416.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	17/10/2023	11543053	548.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	407.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	17/10/2023	11543053	1,014.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	1,929.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	17/10/2023	11543053	3,361.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	17/10/2023	11543053	4,842.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	350.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	17/10/2023	11543053	4,637.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	17/10/2023	11543053	46.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	17/10/2023	11543053	5,481.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	246.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	17/10/2023	11543053	672.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	17/10/2023	11543053	328.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	851.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	11,663.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	17/10/2023	11543053	10.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	271.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	17/10/2023	11543053	648.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	17/10/2023	11543053	33,069.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/10/2023	3522705	3,632.87	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Supplies & Services - Services	17/10/2023	3526581	570.00	Revenue	1004560	Mallina Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/10/2023	11544342	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/10/2023	3520620	8,605.17	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/10/2023	3526918	750.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/10/2023	3526961	550.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/10/2023	3527115	1,430.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/10/2023	3522729	1,561.80	Capital	1008560	M W D Services
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2023	3525100	763.80	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2023	3526107	14,362.83	Revenue	1008560	M W D Services
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	17/10/2023	11544426	(2,101.72)	Revenue	1008560	M W D Services
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	17/10/2023	3526142	643.50	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2023	11540481	7,862.40	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2023	11541727	23,614.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2023	11542875	3,762.64	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2023	11543242	3,224.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/10/2023	11543243	3,545.98	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))

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	17/10/2023	11543244	2,901.60	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	17/10/2023	3526926	1,430.74	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/10/2023	3526926	24.44	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/10/2023	3527117	2,750.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2023	11544377	740.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/10/2023	3526906	820.20	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	17/10/2023	3521028	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/10/2023	3526929	14,565.14	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/10/2023	3526855	1,956.50	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526871	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526872	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526876	700.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526889	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526902	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526908	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526912	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526914	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526923	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526933	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526954	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526978	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/10/2023	3526980	1,333.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3520200	707.08	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3522597	1,985.42	Revenue	1000074	Arco Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/10/2023	3518879	850.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3519075	446.68	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	18/10/2023	3519002	50,000.00	Capital	1000195	Church Stretton School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3507836	(439.99)	Revenue	1000239	Nisbets
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/10/2023	11542786	654.74	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	18/10/2023	11543364	977.47	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2023	11541730	59,958.78	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/10/2023	11541731	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/10/2023	3524069	444.37	Revenue	1000495	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	18/10/2023	3522743	141,894.49	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/10/2023	3519211	986.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/10/2023	3525964	1,753.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3522585	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3522610	3,248.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/10/2023	3523988	1,359.18	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	18/10/2023	3522278	1,100.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	18/10/2023	3527005	3,120.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/10/2023	3524290	776.74	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Place - Property & Development	Employees - Indirect Employee Expenses	18/10/2023	3518998	1,600.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/10/2023	3521579	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/10/2023	3521584	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/10/2023	3521592	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	18/10/2023	3518869	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/10/2023	11541594	1,970.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/10/2023	3519058	920.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	18/10/2023	3522226	192,527.10	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/10/2023	3522064	1,426.02	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	18/10/2023	3527471	563.23	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/10/2023	3520804	1,083.76	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/10/2023	3519114	463.44	Revenue	1006130	Nrs Healthcare
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/10/2023	3521343	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	18/10/2023	3526968	935.58	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	18/10/2023	11541729	1,500.00	Revenue	1010954	Shropshire Expert Cleaners
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/10/2023	3520368	1,130.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/10/2023	3519063	1,324.20	Capital	1013109	Virgin Media Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/10/2023	3520717	2,106.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	18/10/2023	3521131	729.75	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/10/2023	3520425	2,779.41	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2023	11542876	2,100.00	Revenue	1017400	Coton Hurst Retirement Home Ltd T/A Normanton Retirement Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2023	11540829	669.88	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/10/2023	11540830	2,825.13	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	19/10/2023	3520709	3,193.42	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543306	708.08	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543307	453.26	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543308	609.59	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543310	465.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543313	511.12	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543314	434.04	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543317	429.12	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543319	798.62	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543321	685.75	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543324	483.28	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11543327	602.37	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544474	39,627.48	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544474	7,244.12	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/10/2023	3526517	5,925.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/10/2023	3527928	49,879.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	19/10/2023	3525309	900.05	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	19/10/2023	3527361	1,110.68	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544453	69,498.32	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544507	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544507	31,684.74	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544507	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544525	6,616.23	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544525	18,943.41	Revenue	1000537	Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2023	11545068	(862.61)	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2023	11545070	(1,083.85)	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2023	11545072	(805.44)	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	19/10/2023	3525486	11,239.17	Capital	1001661	Bt Openreach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/10/2023	3523983	630.96	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	19/10/2023	3522780	3,500.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	3527370	21,514.73	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3525572	510.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3525586	1,152.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3525611	936.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3525628	2,050.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3525662	612.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	19/10/2023	3519344	25,040.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3522394	968.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/10/2023	3519095	130,635.75	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/10/2023	3520957	10,679.60	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/10/2023	3520583	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children Education	Supplies & Services - Expenses	19/10/2023	3519502	995.00	Revenue	1006561	The Attachment Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544721	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11535979	(8,642.86)	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11539845	8,314.28	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544666	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544598	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544633	25,320.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544632	51,542.65	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544682	199,075.44	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544682	(3,915.81)	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544682	5,678.84	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544607	44,893.99	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544607	12,928.57	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544622	60,904.57	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544487	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544649	52,786.33	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544610	76,584.73	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544610	12,600.71	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544610	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544597	86,672.67	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544597	628.57	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544639	75,499.72	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544639	12,387.14	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544639	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544643	23,040.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11539850	(4,927.14)	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544670	6,880.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544670	2,035.71	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544603	22,333.51	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544603	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544599	31,807.52	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544608	39,207.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544608	7,314.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544608	3,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544614	69,009.11	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544614	22,054.14	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544614	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544600	124,048.32	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544627	51,696.90	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544627	(710.71)	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544627	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544638	53,078.56	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544638	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544621	78,117.46	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544621	3,338.36	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544606	57,778.79	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544611	22,578.32	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544710	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544631	116,240.59	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544631	4,200.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544631	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544651	31,918.39	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544651	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544605	52,535.17	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544605	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544616	17,428.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544640	20,670.26	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544640	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544628	21,398.44	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544628	2,550.00	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544628	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544609	48,713.16	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544609	3,521.43	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544609	29,178.57	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544629	19,756.85	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544629	3,800.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544478	6,989.98	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544478	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544601	25,857.29	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544601	22,911.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544613	37,408.59	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544464	733.92	Revenue	1007863	Derwen Enterprise

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	19/10/2023	11544585	20,301.33	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544585	(133.72)	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544626	14,665.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544602	26,528.52	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544602	7,500.32	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544619	24,336.90	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544634	18,013.03	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544644	103,647.07	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544644	8,392.86	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544625	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544625	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544623	31,034.82	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544623	3,547.14	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544648	68,303.06	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544612	15,851.04	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544612	1,564.28	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544646	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544604	6,405.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544999	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544999	129,946.98	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544855	12,622.57	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544650	12,897.60	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544652	30,540.46	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544653	55,046.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544592	37,556.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544592	14,250.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544591	63,706.71	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544591	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544593	116,204.58	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544594	144,939.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544594	2,795.14	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544596	43,132.50	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544596	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544595	65,286.66	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544595	3,439.43	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544617	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544657	39,404.59	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544657	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544661	19,634.74	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544656	21,223.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544656	7,000.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544659	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544655	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544658	35,534.53	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544658	(485.40)	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544660	84,581.57	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544660	7,300.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544660	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544618	56,668.52	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544618	(691.20)	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544624	22,989.71	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544527	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544527	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544580	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544678	98,624.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544678	(1,620.48)	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544636	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544664	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544664	(386.68)	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544566	41,800.10	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544566	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544567	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544568	26,429.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544569	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544635	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544637	62,442.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544677	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544677	(966.16)	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544834	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544835	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544836	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544837	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544838	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544839	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544840	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544654	7,583.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544665	66,587.40	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544615	12,590.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544615	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	19/10/2023	11544615	(691.20)	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544630	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544681	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544667	4,066.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	19/10/2023	11544667	(691.20)	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544673	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544673	(476.76)	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544668	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544462	11,308.31	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544590	15,169.32	Revenue	1007943	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	19/10/2023	11544674	176,332.76	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544709	3,972.61	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544675	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544807	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544553	14,569.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544553	4.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544554	22,407.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544555	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544556	29,582.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544557	7,297.57	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544558	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544559	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544560	15,305.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544560	(353.36)	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544561	33,732.38	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544562	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544584	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544587	46,796.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544702	78,449.33	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544702	15,689.87	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544704	45,852.06	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544704	15,284.02	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544822	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544823	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544824	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544825	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544826	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544827	17,198.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544828	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544829	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544676	43,446.21	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544679	10,400.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544571	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544572	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544573	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544574	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544575	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544576	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544577	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544577	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544578	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544841	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544842	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544843	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544844	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544845	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544846	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544847	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544848	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544849	22,801.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544850	9,782.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544851	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544852	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544853	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544672	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544791	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544641	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544641	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544703	55,189.47	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544671	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544684	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544685	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544565	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544788	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544687	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544508	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544508	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544798	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544689	163,324.81	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544689	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544432	14,306.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544432	1,844.86	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544432	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544620	29,711.04	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544620	3,521.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544475	7,726.88	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544506	7,040.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544688	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544688	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544520	78,432.51	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544520	1,141.70	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544520	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544446	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544446	127,919.86	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544446	(23,540.29)	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544509	31,520.58	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544509	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544438	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544438	23,179.16	Revenue	1008020	Allcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544438	(922.00)	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544433	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544439	1,304.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544439	35,078.47	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544439	2,003.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544498	10,613.68	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544498	1,106.75	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544496	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544496	34,133.76	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544496	3,483.36	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544496	2,702.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544813	4,238.44	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544450	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544450	4,036.34	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544792	1,892.20	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544690	115,885.77	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544691	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544444	279.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544444	13,690.01	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544444	1,677.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544449	(905.37)	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544449	63,229.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544449	(19.71)	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544449	4,012.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544449	2,097.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544692	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/10/2023	11544692	(423.56)	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544854	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544443	5,670.03	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544491	18,300.66	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544491	16,892.84	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544491	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544662	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544693	4,221.82	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544790	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544799	4,846.64	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544717	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544718	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544489	8,407.43	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544489	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544505	38,749.75	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544492	26,518.18	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544694	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544695	43,472.36	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544501	1,864.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544501	20,399.15	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544501	25.09	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544465	16,052.84	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544465	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544793	4,376.08	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544696	3,205.54	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544697	53,400.95	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544697	9,346.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544698	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544466	9,639.54	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544811	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544455	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544455	44,616.97	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544455	1,281.50	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544455	(7,227.88)	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544477	17,129.27	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544477	345.60	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544476	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544476	19,805.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544476	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544814	5,001.56	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544494	25,448.42	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544480	22,772.90	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544480	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544532	1,009.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544518	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544518	19,681.19	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544734	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544789	2,082.42	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544700	10,455.43	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544700	24,576.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544700	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544699	12,188.80	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544701	24,742.11	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544523	12,069.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544500	350.49	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544500	85,385.52	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544500	7,153.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544579	25,374.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544579	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544469	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544516	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544516	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544434	838.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544434	34,551.41	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544434	(139.80)	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544800	1,211.56	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544797	2,250.41	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544437	45,098.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544515	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544515	5,360.70	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544479	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544808	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544808	1,038.45	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544526	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544526	56,918.13	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544526	6,524.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544586	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544589	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544830	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544831	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544832	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544833	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544856	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544857	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544502	30,429.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544502	4,124.10	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544456	12,069.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544642	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544513	80,414.40	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544513	2,150.68	Revenue	1008187	Src Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544495	175,307.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544570	47,346.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544497	36,999.82	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544497	209.70	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544497	1,829.05	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544451	1,697.36	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544451	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544463	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544463	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544435	64,135.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544435	1,491.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544519	1,092.89	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544805	2,279.50	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544461	41,910.69	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544461	(69.90)	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544461	2,190.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544531	107,112.66	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544531	3,407.63	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544531	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544705	21,332.38	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544705	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544472	17,948.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544472	1,794.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544431	662.48	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544787	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544460	37,400.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544563	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544706	137,527.06	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544706	2,044.62	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544706	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544504	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544504	37,143.36	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544504	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544454	97,419.28	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544454	2,935.80	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544454	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544467	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544707	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544458	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544458	31,286.93	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544458	(4,590.00)	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544708	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	19/10/2023	11544517	4,651.60	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544517	69,859.24	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544858	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544806	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544471	18,115.16	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544512	92,520.65	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544512	1,514.50	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544729	30,297.67	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544493	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544810	4,805.97	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544794	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544645	21,963.23	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544524	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11545114	2,454.62	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	3490220	975.95	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	3490258	516.36	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/10/2023	3497850	422.37	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	3527358	1,041.27	Revenue	1008560	M W D Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/10/2023	3527594	977.26	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/10/2023	3527716	5,511.99	Capital	1009035	W S Building Services (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 Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544711	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544486	43,754.03	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544486	7,403.90	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544441	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544441	55,089.37	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544441	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544484	50,166.76	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544484	1,105.09	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544490	21,607.13	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544712	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544482	138,719.41	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544482	(116.50)	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544482	2,346.64	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544473	51,916.29	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544473	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/10/2023	3521079	8,000.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544522	22,693.48	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544522	1,165.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544714	14,808.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/10/2023	11545127	447.66	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11536071	(1,354.12)	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544755	6,924.02	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/10/2023	3527479	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/10/2023	3527483	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/10/2023	3527501	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544715	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544470	16,676.14	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544470	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544470	2,441.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544534	5,025.43	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544530	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544530	118,347.71	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544530	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544530	2,053.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544533	12,707.10	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544442	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544442	27,827.42	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544442	231.34	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544442	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544812	2,359.58	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544796	843.68	Revenue	1011734	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/10/2023	3520814	12,350.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544719	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544514	3,751.30	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544514	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544720	29,489.44	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544720	7,871.42	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544720	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544510	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544510	41,048.78	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544468	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544468	25,967.41	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544780	11,032.00	Revenue	1013253	Keys PCE Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/10/2023	3520948	2,145.00	Revenue	1013912	St Lawrence C E Primary School (Telford)
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/10/2023	3520691	1,951.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544770	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priority Nursing and Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544747	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544748	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544757	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544726	38,254.87	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544783	5,881.43	Revenue	1014511	Addiction Recovery Centres Limited T/A Addiction Recovery Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544752	4,472.14	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544713	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	11544440	1,864.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/10/2023	11544440	49,943.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	3527263	4,698.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/10/2023	3527269	4,707.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/10/2023	3527141	9,600.00	Revenue	1014896	The Melville Club
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523014	6,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523016	5,112.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523017	5,004.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523021	5,148.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523025	4,428.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523027	1,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523028	6,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523032	5,548.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523033	2,907.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523037	3,924.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523039	4,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523042	4,256.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523043	1,672.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523045	6,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523049	2,432.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523050	3,780.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523055	4,446.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523056	3,204.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523057	4,275.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523060	4,332.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523061	4,032.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523064	4,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523066	4,176.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523076	6,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523079	6,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523081	6,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523082	1,152.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523084	4,180.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523090	4,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523091	3,528.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523096	3,996.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523010	540.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523063	4,655.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523065	5,035.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523067	3,325.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523073	2,470.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/10/2023	3520727	1,277.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/10/2023	3520728	1,277.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/10/2023	3527332	900.05	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527582	1,805.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524402	1,800.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524409	1,440.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2023	11543337	1,664.67	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	20/10/2023	3528000	1,544.98	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524300	3,276.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524301	6,090.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524304	7,938.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524306	2,856.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524307	8,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522974	3,950.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522976	646.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522982	3,330.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522983	3,329.10	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527077	3,382.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527081	4,465.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527086	3,114.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527089	4,085.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527096	4,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527105	3,904.50	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524313	900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524342	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524352	1,620.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524430	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3524049	466.20	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	20/10/2023	3528298	9,549.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	20/10/2023	3528038	67.14	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Transport-Related Expenditure - Direct Transport Costs	20/10/2023	3528038	41.20	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	20/10/2023	3528038	1,159.38	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	20/10/2023	3528038	70.74	Revenue	1000540	Greenacres Rural Unit Impr
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	20/10/2023	3528038	17.60	Revenue	1000540	Greenacres Rural Unit Impr
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3526458	4,731.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3526489	6,480.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527755	3,800.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527764	3,600.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527766	2,945.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527774	3,610.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527775	3,060.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3525738	1,800.00	Revenue	1000733	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524267	1,577.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524276	1,653.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3524589	1,297.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3525577	1,544.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3525587	1,651.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3525595	2,722.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3525670	1,108.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/10/2023	3525976	1,673.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	20/10/2023	3520597	1,050.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	20/10/2023	3520404	47,392.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	20/10/2023	3522256	860.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522504	1,440.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522531	4,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522560	1,140.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522568	2,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524387	550.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524412	1,980.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3526951	3,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Communications and Computing	20/10/2023	3520122	7,621.84	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3527741	775.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3512119	(3,126.20)	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524745	3,325.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524747	3,330.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524748	3,420.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524750	4,212.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524752	8,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524757	4,617.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524759	3,277.80	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3523426	1,260.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3526874	3,269.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3526966	3,175.25	Revenue	1001380	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/10/2023	3525659	707.20	Capital	1001394	G S & P A Reeves Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3526927	1,520.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/10/2023	3519857	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/10/2023	3519863	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/10/2023	3519871	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/10/2023	3519873	597.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	20/10/2023	3519887	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/10/2023	3519907	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	20/10/2023	3520686	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	20/10/2023	3520734	2,664.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522590	3,059.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522606	3,870.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522613	3,111.66	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522621	2,520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522622	3,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522657	4,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522700	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522701	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522711	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522712	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522714	2,185.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522716	3,510.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522717	5,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522722	2,880.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522736	3,895.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3524079	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/10/2023	3521525	33,321.92	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/10/2023	3523753	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	20/10/2023	3520431	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	20/10/2023	3521324	800.00	Revenue	1010573	Victoria Allen Funeral Services
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	20/10/2023	3521254	2,075.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	20/10/2023	3521259	2,069.48	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	20/10/2023	3521296	2,083.43	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	20/10/2023	3522222	2,075.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/10/2023	3520571	1,028.00	Revenue	1012167	WABCO UK t/a Ingenia
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	20/10/2023	3520571	20.00	Revenue	1012167	WABCO UK t/a Ingenia
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	20/10/2023	3527446	9,687.50	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/10/2023	3523398	1,287.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Projects	Supplies & Services - Services	20/10/2023	3520582	1,900.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	20/10/2023	3522378	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/10/2023	3522159	4,020.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/10/2023	3520019	11,352.12	Revenue	1013706	Smoothwall Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/10/2023	3527839	1,145.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2023	3527266	8,784.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/10/2023	3527274	4,716.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2023	3525006	977.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/10/2023	3525040	1,507.69	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/10/2023	3520708	9,400.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/10/2023	3520741	4,248.40	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/10/2023	3528060	508.04	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	20/10/2023	3521346	1,250.00	Revenue	1015524	No5 Chambers Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/10/2023	11541914	2,143.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	23/10/2023	3528502	888.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2023	3527653	1,422.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/10/2023	3526555	79,000.00	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2023	11545360	1,007.40	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/10/2023	3526130	926.24	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	23/10/2023	3527449	26,034.32	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2023	3526285	2,872.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2023	3526289	2,821.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/10/2023	3526301	2,644.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/10/2023	3527374	683.70	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2023	3524427	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2023	3524457	14,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2023	3524460	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/10/2023	3528609	715.08	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	23/10/2023	3528547	6,612.51	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/10/2023	3528563	8,250.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2023	3528579	2,345.70	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/10/2023	3528578	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	23/10/2023	3528500	21,280.00	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/10/2023	3528496	177.50	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	23/10/2023	3528496	1,122.69	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	23/10/2023	3528532	800.00	Revenue	1012922	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	24/10/2023	3526018	48,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/10/2023	11545608	658.70	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2023	3526662	1,353.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2023	3526817	1,256.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2023	3526846	1,482.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2023	3527116	1,043.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	24/10/2023	3528534	890.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	24/10/2023	3528670	890.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/10/2023	3526098	1,329.60	Revenue	1000926	Options Management
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/10/2023	3528687	2,700.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/10/2023	3528750	1,350.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/10/2023	3521580	1,400.00	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/10/2023	3528641	1,600.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/10/2023	3528719	1,717.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/10/2023	3528828	641.42	Revenue	1002999	The People's Theatre Company
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/10/2023	3522120	1,405.00	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 - Shire Catering	Supplies & Services - Catering	26/10/2023	11546067	861.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546068	937.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546069	548.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546072	766.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546074	705.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546080	772.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546081	610.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546083	590.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546085	883.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546086	1,304.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546087	569.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546089	672.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546090	729.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546091	626.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546092	769.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546098	1,840.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546099	561.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546103	536.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546110	1,042.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546112	527.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546120	916.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546121	888.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546126	600.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546129	540.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546130	563.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546132	1,473.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546137	679.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546139	2,283.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546141	754.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546143	1,367.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546145	1,001.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546146	907.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546147	633.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546149	662.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546150	623.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546154	502.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546158	508.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546160	758.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546161	598.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546162	832.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546166	533.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546167	790.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546169	706.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/10/2023	11546179	(516.02)	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	26/10/2023	3521477	1,759.10	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/10/2023	3529070	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/10/2023	3529071	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/10/2023	3529073	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/10/2023	3529084	1,243.94	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/10/2023	3529449	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	26/10/2023	3529091	10,250.00	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	26/10/2023	3529100	900.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	26/10/2023	3529503	3,521,444.00	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/10/2023	3529878	20,770.03	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/10/2023	3521333	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/10/2023	3521337	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/10/2023	3521341	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/10/2023	3522523	26,107.90	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Fixture and Fittings	26/10/2023	3529593	440.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/10/2023	3528613	11,860.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529534	6,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529542	5,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529546	4,420.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529549	3,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529550	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529556	9,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529564	10,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529567	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529572	5,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529576	1,960.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529842	882.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/10/2023	3529867	952.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/10/2023	3522193	430.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	8,873.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	51.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	1,009.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	513.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	746.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/10/2023	11542000	1,051.84	Revenue	1004827	Graham Asset Management Ltd

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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	27/10/2023	3524437	427.20	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	3524440	2,889.25	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/10/2023	3522602	1,312.36	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	27/10/2023	3522511	1,900.00	Revenue	1001804	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11542769	4,150.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/10/2023	3522579	27,948.24	Revenue	1001863	boxxe
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/10/2023	3522998	2,242.08	Revenue	1001863	boxxe
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/10/2023	3522931	549.20	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11545591	840.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11545592	840.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	27/10/2023	3522446	2,575.54	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546341	3,937.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546342	2,436.34	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546344	1,185.56	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546346	707.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546349	3,150.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546351	1,949.07	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546352	1,185.56	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546353	2,152.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546354	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546355	1,490.72	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546356	3,150.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11546357	3,472.56	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	27/10/2023	3523471	4,646.12	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2023	3526103	1,493.56	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/10/2023	3526117	1,029.72	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/10/2023	3524656	2,136.48	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	27/10/2023	3523704	601.00	Revenue	1002811	Kyoti Graphics Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/10/2023	3522956	3,441.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530113	1,985.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530115	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530117	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530134	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	27/10/2023	3521612	1,480.16	Revenue	1002974	G B Sport & Leisure
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3526531	1,421.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	27/10/2023	3525377	9.90	Revenue	1003068	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	27/10/2023	3525377	825.00	Revenue	1003068	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	27/10/2023	3523131	816.48	Revenue	1003108	Proludic Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3522802	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	27/10/2023	3522804	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	27/10/2023	3522811	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	27/10/2023	3522813	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	27/10/2023	3522816	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	27/10/2023	3522817	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	27/10/2023	3522819	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	27/10/2023	3522822	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	27/10/2023	3522824	1,293.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3522838	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	27/10/2023	3522839	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	27/10/2023	3522842	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	27/10/2023	3522848	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	27/10/2023	3522849	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	27/10/2023	3522851	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	27/10/2023	3522854	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	27/10/2023	3522867	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	27/10/2023	3522868	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	27/10/2023	3522874	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	27/10/2023	3523012	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	27/10/2023	3523020	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	27/10/2023	3523074	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	27/10/2023	3530136	777.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530137	869.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530139	1,875.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530140	704.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Projects	Supplies & Services - Services	27/10/2023	3530171	184,657.25	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Employees - Indirect Employee Expenses	27/10/2023	3524525	3,225.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	27/10/2023	3526890	502.59	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	27/10/2023	11543994	2,000.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	27/10/2023	3522233	4,300.00	Revenue	1003563	Possum Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/10/2023	3525355	550.08	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11544020	585.96	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - Communications and Computing	27/10/2023	3529472	10,212.50	Revenue	1003646	Bip Solutions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	27/10/2023	3523591	46,620.00	Revenue	1004145	The National Autistic Society
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11543286	1,540.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543250	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543251	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543252	1,278.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543253	2,234.40	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543254	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543255	1,278.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543256	647.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543257	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543260	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543262	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543263	1,462.21	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543264	1,580.45	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543265	1,603.39	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543266	1,296.89	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543267	1,698.69	Revenue	1004562	Bradbury Care Centre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543268	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/10/2023	11543269	1,488.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2023	3526308	4,290.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/10/2023	3529442	7,167.68	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3525178	1,183.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3525181	2,066.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3525184	660.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3525192	1,845.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530019	760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530023	1,350.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530035	2,124.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530048	1,140.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530065	1,262.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530087	6,120.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530088	1,242.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/10/2023	3523241	10,104.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/10/2023	11545667	7,992.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3523169	4,770.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3523188	3,690.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530056	2,790.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530068	1,800.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	27/10/2023	3524140	536.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/10/2023	3523153	1,464.76	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/10/2023	3527602	2,838.01	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/10/2023	3527606	1,618.52	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/10/2023	3522939	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/10/2023	11544135	690.38	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/10/2023	3524648	495.83	Revenue	1005605	Old Park Services Ltd - Revieve
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/10/2023	3525383	2,359.50	Revenue	1005757	Frafalgar Releasing Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	27/10/2023	3529772	900.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/10/2023	3524923	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2023	3530148	825.00	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2023	3530157	1,375.00	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/10/2023	3526070	9,276.01	Capital	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/10/2023	3530147	4,125.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11545560	469.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11545564	777.19	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11545569	685.14	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11545575	1,539.17	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3528986	1,668.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3528993	1,758.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3528998	1,200.30	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3530141	637.50	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	27/10/2023	3529124	2,141.48	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	27/10/2023	3529136	2,048.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	27/10/2023	3529170	2,075.33	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	27/10/2023	3529465	2,231.38	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/10/2023	3529406	2,903.06	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/10/2023	3529410	1,666.67	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/10/2023	3523476	1,882.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	27/10/2023	3522612	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/10/2023	3522896	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/10/2023	3523702	1,046.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3525563	1,330.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3525618	3,125.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	27/10/2023	3522393	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	27/10/2023	3523404	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/10/2023	3529391	3,400.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	27/10/2023	3522546	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Clothes Uniforms and Laundry	27/10/2023	3523214	538.00	Revenue	1013389	Quiller Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	11546268	1,680.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/10/2023	3527609	1,025.00	Revenue	1013907	No5 Chambers Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	3526080	536.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	3526104	735.90	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/10/2023	3526106	589.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	27/10/2023	3522915	15,664.91	Capital	1021330	Secure-A-Field Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11543290	556.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11543291	1,302.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11543982	1,062.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11544376	615.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530304	2,755.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530306	2,646.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530309	2,250.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530330	1,980.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530342	1,224.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530394	3,148.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530419	1,260.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530433	2,418.48	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11546273	417.10	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	3523460	1,327.88	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/10/2023	3522971	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11544007	1,412.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11544008	3,086.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/10/2023	3529697	19,536.54	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/10/2023	3529707	876.22	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/10/2023	3530481	1,030.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2023	3525745	2,520.35	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	30/10/2023	3530239	432.83	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/10/2023	3527888	1,019.90	Revenue	1000926	Options Management

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530458	4,365.43	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530521	4,080.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2023	3527769	675.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/10/2023	3524937	2,655.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/10/2023	3528071	1,354.80	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Grounds maintenance costs	30/10/2023	3530249	860.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	30/10/2023	3529841	533.04	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	30/10/2023	3529844	613.11	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	30/10/2023	3529160	1,735.00	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	30/10/2023	3530427	6,968.00	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/10/2023	3524158	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/10/2023	3530166	1,500.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3525258	3,716.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	11543955	440.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/10/2023	3530747	1,249.80	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	30/10/2023	3523802	11,511.24	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	30/10/2023	3524000	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	30/10/2023	3524260	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	30/10/2023	3524294	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/10/2023	3529137	2,547.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/10/2023	3530607	1,156.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Grants and Subscriptions	30/10/2023	3526786	8,750.00	Revenue	1003970	National Flood Forum
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2023	3522963	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	30/10/2023	3530478	2,779,382.26	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/10/2023	11545195	19,782.86	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/10/2023	3528494	1,326.18	Revenue	1004568	Community Resource
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530624	1,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/10/2023	3525183	2,460.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/10/2023	3526395	13,313.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/10/2023	3525247	5,329.35	Revenue	1005204	Esp Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/10/2023	3526931	1,569.53	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/10/2023	3523271	22,033.29	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3530057	1,140.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/10/2023	3525680	1,179.26	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/10/2023	3524253	1,516.97	Revenue	1005767	Euclid Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/10/2023	3523226	12,300.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524565	2,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524568	797.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524569	1,231.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524573	2,938.54	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524575	1,960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524577	2,660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524579	1,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524581	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	30/10/2023	3524582	4,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524584	3,610.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524585	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	30/10/2023	3524586	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524587	9,044.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524592	1,672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3524681	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/10/2023	3525951	1,251.03	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526007	604.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/10/2023	3526869	689.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/10/2023	3526921	1,354.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/10/2023	3526991	696.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/10/2023	3527013	1,124.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Public Transport	30/10/2023	3527398	1,939.52	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	30/10/2023	3527456	494.78	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/10/2023	3528383	2,211.99	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528803	1,775.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528824	437.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528874	1,325.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/10/2023	3530247	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	30/10/2023	3530358	980.00	Revenue	1009195	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3529875	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3529936	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	30/10/2023	3525179	1,895.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3525685	845.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3525712	720.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523546	1,444.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523883	880.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523154	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523162	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523192	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523195	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523200	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523202	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523223	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523229	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523230	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523232	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523235	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523258	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523261	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523263	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523266	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523268	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523272	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523280	1,114.58	Revenue	1010203	London Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523282	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523283	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523284	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523287	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523292	964.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523295	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523299	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523300	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/10/2023	3530369	1,865,208.99	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3527918	2,040.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3527946	525.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528025	2,185.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528026	757.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528029	952.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528035	1,254.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3528036	662.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	30/10/2023	3527460	2,704.28	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	30/10/2023	11545198	5,528.57	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/10/2023	3530772	1,539.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/10/2023	3523584	452.20	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/10/2023	3523383	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/10/2023	3530508	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526509	2,160.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526519	2,844.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/10/2023	3525310	5,500.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/10/2023	3525759	24,250.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	30/10/2023	3525176	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	30/10/2023	11543995	10,389.00	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523124	1,094.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523228	1,754.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526033	1,109.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523935	3,420.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3523945	2,850.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526632	2,318.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526634	475.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526638	3,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526658	2,340.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/10/2023	3526670	2,622.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/10/2023	3523369	6,159.13	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	30/10/2023	3523369	4,319.58	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/10/2023	3523374	5,462.64	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	30/10/2023	3523374	4,285.04	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/10/2023	3530739	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546910	1,160.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546911	1,445.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546912	1,088.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546954	1,656.24	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546984	1,356.83	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11547044	781.38	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546888	537.30	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546539	3,168.09	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/10/2023	3530811	3,895.90	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/10/2023	3531102	5,256.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/10/2023	3529756	1,467.04	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2023	3528336	1,144.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2023	3530492	1,206.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546946	1,025.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546947	810.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/10/2023	3531274	1,302.00	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3526319	5,334.01	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3526323	1,637.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3529702	13,929.30	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Health and Wellbeing - Shropshire Partnership	Third Party Payments - Private Contractors	31/10/2023	3523048	40,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	31/10/2023	3523072	11,200.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/10/2023	3523088	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/10/2023	3523115	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	31/10/2023	3530753	993.60	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/10/2023	3522985	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546358	1,481.95	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546360	2,690.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546361	1,863.40	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546362	1,350.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546363	3,122.80	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546365	3,937.60	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546366	719.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546537	1,444.50	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546540	2,910.40	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546541	3,993.25	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546542	2,436.34	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546543	1,850.10	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546544	3,598.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546545	3,824.70	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546546	971.25	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546547	3,210.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	31/10/2023	3530182	2,234.58	Revenue	1002274	Image@Work
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3530824	1,584.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546863	1,260.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546869	459.39	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546718	5,464.89	Revenue	1003677	Woodlands Nursery

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 - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/10/2023	3529258	4,824.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	50.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	965.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	707.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	927.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	114.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	4,350.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	23,836.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	511.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	9,722.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	69,582.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	6,637.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	13,770.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	5,187.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	8,084.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	18,539.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	50,725.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	10,288.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	5,439.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	467.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	31/10/2023	11545374	269,899.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	753.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	7,903.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	3,149.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	31/10/2023	11545374	3,700.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/10/2023	3528085	8,327.60	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546527	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/10/2023	3525403	7,775.92	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3529380	3,060.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/10/2023	3530807	6,758.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546754	5,008.80	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	31/10/2023	3525886	926.20	Revenue	1004689	Jcs Online Resources Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/10/2023	3523118	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/10/2023	3528507	6,806.50	Revenue	1005060	Voiceability
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546529	1,333.94	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546530	1,025.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546531	1,369.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/10/2023	11546533	1,293.29	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	31/10/2023	3522400	814.16	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	31/10/2023	3529913	10,250.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	31/10/2023	3529924	4,000.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	31/10/2023	3526025	7,408.46	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/10/2023	3530943	831,967.53	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3530278	2,443.66	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3530961	539.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3530970	2,448.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3530991	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531000	1,292.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531004	1,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531019	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531020	1,980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531022	2,808.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531026	1,870.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531033	952.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3531037	1,506.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546583	1,883.70	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546696	2,053.35	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546592	3,995.10	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546707	4,816.50	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546721	37,976.25	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546703	4,446.00	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546600	1,345.50	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546717	7,940.08	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546570	2,835.90	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546683	36,077.61	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546579	807.30	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546691	21,969.20	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546719	4,915.30	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546587	6,458.40	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546701	6,822.65	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546652	2,906.28	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546838	18,435.65	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546699	8,892.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546580	2,314.26	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546692	7,175.35	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546562	538.20	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546673	3,800.62	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546581	4,933.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546693	11,732.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546646	2,691.00	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546830	4,853.55	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546586	2,152.80	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546700	3,203.75	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546708	11,323.34	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546695	10,929.75	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546590	897.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546705	1,383.20	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546594	5,256.42	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546711	15,877.91	Revenue	1008334	Little Owls (Broseley)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546836	8,830.25	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546564	2,421.90	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546676	3,090.75	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546578	1,076.40	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546690	10,588.50	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546589	538.20	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546704	33,950.15	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546585	9,149.40	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546698	29,648.77	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546674	7,018.13	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546569	1,076.40	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546681	11,001.90	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546567	1,345.50	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546679	14,974.38	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546682	1,823.48	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546720	13,041.60	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546584	1,076.40	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546697	12,713.63	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546618	3,444.48	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546778	6,199.71	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546561	3,767.40	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546672	5,557.50	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546577	2,691.00	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546689	4,929.76	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546582	538.20	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546694	3,170.73	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546665	5,982.99	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546858	6,211.08	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546596	3,187.80	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546713	30,803.99	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546645	538.20	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546827	16,515.49	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546680	4,655.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546709	4,571.58	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546656	2,152.80	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546844	4,061.25	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546559	538.20	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546669	4,458.35	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546574	1,076.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546686	11,072.70	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546597	10,515.60	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546714	22,459.88	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546565	3,229.20	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546677	16,796.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546655	9,149.40	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546843	18,248.10	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546633	3,767.40	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546800	5,463.90	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546573	2,421.90	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546685	2,070.45	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546571	3,004.95	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546598	538.20	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546715	5,022.36	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546576	558.90	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546688	20,748.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546657	2,691.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546845	18,515.12	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546593	4,843.80	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546710	7,626.13	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546599	14,117.40	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546716	10,553.08	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546588	6,189.30	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546702	10,539.39	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546595	1,076.40	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546712	8,868.54	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546572	4,479.48	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546684	12,378.86	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546610	6,996.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546763	21,250.88	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546771	8,564.25	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	3528592	1,430.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546611	2,421.90	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546765	14,738.30	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546770	6,957.53	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546616	3,229.20	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546774	19,721.62	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546649	6,272.10	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546835	23,395.30	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546622	2,421.90	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546785	10,929.75	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546625	538.20	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546789	9,386.00	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546624	1,076.40	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546788	1,852.50	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546726	5,001.75	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546734	2,550.27	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546602	538.20	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546725	2,964.00	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546609	2,495.60	Revenue	1008407	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546761	1,380.20	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546738	580.45	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546626	7,058.70	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546791	12,246.17	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546603	1,076.40	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546739	3,281.40	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546560	538.20	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546670	889.20	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546614	1,345.50	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546772	1,968.85	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546612	9,687.60	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546767	3,964.35	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546729	2,907.45	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546630	538.20	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546797	7,638.48	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546790	2,223.00	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546629	1,614.60	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546796	14,877.90	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546764	741.00	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546768	1,116.70	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546615	538.20	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546773	2,593.50	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546632	538.20	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546798	2,321.80	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546613	538.20	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546769	2,402.08	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546787	926.25	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546651	1,883.70	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546837	10,941.87	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546760	2,491.70	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546563	2,314.26	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546675	6,808.10	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546801	12,782.25	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546634	13,041.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546802	7,305.38	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546631	2,152.80	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546728	741.00	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546660	7,866.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546849	12,041.25	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546805	10,502.70	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546806	13,707.27	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546635	2,421.90	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546808	19,821.75	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546766	802.75	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546623	1,076.40	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546732	926.25	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546604	538.20	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546741	3,186.30	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546731	741.00	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546810	592.80	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546762	69,384.48	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546841	1,815.46	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546664	1,345.50	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546856	1,080.63	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546659	1,076.40	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546848	2,778.75	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546671	741.00	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546811	926.25	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546566	2,296.32	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546678	13,369.42	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546814	7,728.10	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546617	3,013.92	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546777	2,260.05	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546807	543.40	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546759	3,944.85	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546795	8,835.45	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546758	23,709.01	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546775	618.55	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546637	538.20	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546815	2,840.50	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546742	19,229.50	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546747	12,324.33	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546575	1,435.20	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546687	10,852.15	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546638	1,614.60	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546816	14,041.95	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546666	1,076.40	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546860	2,519.40	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546607	1,883.70	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546750	12,927.53	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546776	7,363.85	Revenue	1008516	TrustEd Schools - Akeley Priamary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546817	741.00	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546591	1,945.80	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546706	18,348.30	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546605	1,668.42	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546748	14,210.96	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546636	538.20	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546813	1,012.70	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546740	950.95	Revenue	1008524	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546727	741.00	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546794	5,493.60	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546746	12,544.47	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546628	1,511.10	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546793	19,776.73	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546799	3,519.75	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546639	538.20	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546736	741.00	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546782	5,867.68	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546752	20,562.02	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546743	6,114.20	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	3530093	600.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	3530114	520.91	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546920	880.84	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546923	845.50	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546936	1,390.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546941	483.30	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	31/10/2023	11546893	9,360.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2023	3530861	3,280.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2023	3530835	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2023	3530843	11,482.72	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/10/2023	3530845	8,933.98	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546872	984.79	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546879	621.05	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/10/2023	11546885	612.06	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546847	2,223.01	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546608	1,345.50	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546755	15,561.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546730	988.00	Revenue	1010133	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546621	1,139.19	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546783	20,758.40	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546653	3,498.30	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546839	1,574.63	Revenue	1010448	Manford's Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546751	10,509.38	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546753	16,162.45	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546745	4,091.10	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	3531354	2,145.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546606	9,927.72	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546749	33,935.68	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546757	22,711.35	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546642	1,883.70	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546824	4,446.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546643	8,073.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546825	14,439.75	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546826	3,705.00	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/10/2023	3523145	1,710.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546812	16,374.15	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546828	1,852.50	Revenue	1012824	Maldwyn Nursery and Family Centre
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/10/2023	3530555	2,250,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	31/10/2023	3526840	900.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	31/10/2023	3525260	1,425.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546781	11,485.50	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546853	648.38	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546647	4,574.70	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546831	5,902.35	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546820	2,919.80	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546640	2,573.70	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546821	13,411.95	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546756	24,452.40	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/10/2023	3526784	4,406.97	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546832	741.00	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546627	2,939.40	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/10/2023	11546792	13,930.80	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	01/11/2023	3526348	3,420.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	01/11/2023	3531860	281.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/11/2023	3531860	15,006.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	People - Early Help General	Third Party Payments - Othet Local Authorities	01/11/2023	3524102	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/11/2023	3526042	406,338.37	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/11/2023	3527328	103,229.55	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	01/11/2023	3523782	4,608.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/11/2023	3524017	1,538.00	Capital	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/11/2023	3523689	844.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/11/2023	3531862	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3530484	3,483.65	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/11/2023	3525022	1,250.89	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544157	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/11/2023	11543328	521.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	01/11/2023	3531308	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544158	664.05	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	01/11/2023	3526342	69,607.29	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3523318	4,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3523399	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3523416	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3524433	15,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3524549	19,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3524578	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525677	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525703	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525756	9,750.00	Revenue	1002575	Crossbar Coaching

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	01/11/2023	3525760	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525765	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525777	19,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525783	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525785	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525787	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3525801	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526248	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526254	13,650.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526255	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526286	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526299	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526309	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526317	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/11/2023	3526318	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/11/2023	3531884	30,022.79	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	01/11/2023	3531884	932.40	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/11/2023	3523306	6,037.72	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	01/11/2023	3528088	902.54	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	01/11/2023	3531516	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544151	730.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544152	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544153	1,136.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544154	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544155	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544156	603.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/11/2023	11546980	800.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/11/2023	3525373	859.14	Revenue	1003956	Munro Film Services Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/11/2023	3527027	240,526.16	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Support Services - Property Management/Office Accomodation	01/11/2023	3531005	15,049.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/11/2023	11544159	3,169.10	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	01/11/2023	3526335	29,012.10	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/11/2023	3530968	705.80	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/11/2023	3531268	587.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3530029	1,862.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	01/11/2023	3531566	35,972.00	Revenue	1005997	Berrys
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	01/11/2023	3530963	10,404.00	Revenue	1006124	Learnrcycling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531560	2,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531575	858.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531632	2,184.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531634	682.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531639	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531641	3,140.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531646	1,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531654	3,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531662	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	01/11/2023	3531670	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531676	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	01/11/2023	3531740	896.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531747	1,365.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531750	4,176.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531760	1,756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531766	1,649.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531769	1,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531777	2,052.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531783	1,048.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531784	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531812	1,625.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	01/11/2023	3523262	14,950.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	01/11/2023	3523290	24,175.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531264	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/11/2023	3531425	5,000.00	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/11/2023	3531479	4,125.00	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531251	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531133	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531140	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/11/2023	11542435	810.00	Revenue	1010945	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/11/2023	3515483	37,370.00	Capital	1011063	Jeremy Benn Associates Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531231	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/11/2023	3523708	2,495.00	Revenue	1011952	Socitm Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	01/11/2023	3531893	850.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/11/2023	3508617	793.52	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531239	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/11/2023	3531557	800.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/11/2023	3527385	900.05	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523665	1,862.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523667	1,854.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523669	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523673	2,106.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523676	2,318.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523678	1,869.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523680	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523682	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523685	1,499.40	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523686	4,465.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523687	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523694	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523696	3,510.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523697	3,096.00	Revenue	1000377	M & J Travel

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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	02/11/2023	3523698	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523703	4,693.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523706	1,530.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3523963	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3529554	975.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2023	11547843	3,194.37	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	02/11/2023	3523275	1,440.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2023	11543961	890.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2023	11543965	1,553.42	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/11/2023	3526043	135,216.22	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	3528313	1,556.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/11/2023	3532112	3,255.20	Revenue	1000945	Mercure Albrighton Hall
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547600	823.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547601	871.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547603	862.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547609	824.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547613	581.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547614	1,549.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547617	2,159.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547618	695.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547621	628.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547622	747.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547624	959.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547625	1,039.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547626	724.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547627	1,342.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547632	621.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547635	1,414.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547636	861.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547637	850.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547639	643.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547643	532.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547644	649.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547647	1,059.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547653	552.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547655	520.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547658	613.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547661	801.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547662	2,138.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547663	774.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547666	504.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547673	707.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547674	679.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547675	554.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547676	1,054.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547677	707.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547678	535.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547680	1,130.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547682	624.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547686	669.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547688	1,102.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547690	783.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547691	1,247.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547692	1,171.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547697	873.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547699	642.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547706	1,058.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547711	573.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547714	519.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547715	598.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547717	626.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547720	909.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547727	683.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547728	884.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547731	933.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547732	1,109.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547740	488.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547741	603.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547745	502.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547747	537.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547751	614.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547752	530.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/11/2023	11547755	892.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/11/2023	3532209	9,292.37	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/11/2023	3523763	154,625.40	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	02/11/2023	3528099	12,147.60	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	02/11/2023	3532137	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/11/2023	3532315	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/11/2023	3532188	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/11/2023	3529194	4,182.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/11/2023	3530106	2,359.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	02/11/2023	3532021	1,632.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Compass & Assessment	Premises-Related Expenditure - Rents	02/11/2023	3524910	1,057.07	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Compass & Assessment	Premises-Related Expenditure - Rents	02/11/2023	3524936	2,818.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/11/2023	3524298	2,590.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	02/11/2023	3524551	2,890.42	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/11/2023	11547806	1,975.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/11/2023	3532156	3,558.86	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/11/2023	11545262	630.00	Revenue	1005548	Rgt Training & Consultancy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/11/2023	3531993	560.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/11/2023	3532006	901.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/11/2023	3532107	843.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3523938	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/11/2023	3523944	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3523967	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3523968	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3523980	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3523992	3,172.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3524003	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/11/2023	3524023	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3524031	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3524056	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3524073	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/11/2023	3524583	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/11/2023	3524068	2,416.75	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	02/11/2023	3532376	1,905.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/11/2023	3524930	2,367.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/11/2023	3525946	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/11/2023	3525979	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	02/11/2023	3525402	1,110.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531923	3,876.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531925	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531927	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531930	4,646.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531935	4,352.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531937	1,660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531945	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531948	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	02/11/2023	3531951	1,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531952	2,376.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531966	1,783.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3531967	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	02/11/2023	3531978	1,836.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532019	1,750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532042	2,232.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532103	2,720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532105	1,843.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532111	2,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532146	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532158	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	02/11/2023	3532161	552.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532169	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	02/11/2023	3532221	1,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532223	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532224	2,007.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532239	625.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532259	1,500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	02/11/2023	3532142	1,762.80	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	02/11/2023	3532298	507.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/11/2023	3532171	4,865.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/11/2023	3532189	4,835.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	02/11/2023	3523331	4,094.84	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/11/2023	3531936	1,550.00	Capital	1009042	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	02/11/2023	3532373	645.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/11/2023	11546619	11,033.10	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/11/2023	11546779	11,713.25	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/11/2023	3532202	7,800.44	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532191	5,276.82	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	02/11/2023	3532378	1,890.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/11/2023	3524059	1,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/11/2023	3523974	9,492.00	Capital	1011063	Jeremy Benn Associates Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532068	626.40	Revenue	1011617	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	02/11/2023	3524505	1,450.00	Revenue	1011788	Linenhall Chambers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3529800	569.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3529813	1,139.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3529853	2,718.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532215	2,502.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532217	2,564.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532227	3,936.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532235	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532238	3,021.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532244	679.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532248	2,878.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/11/2023	3532264	2,038.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	02/11/2023	3525364	4,272.03	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/11/2023	3524200	2,185.31	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/11/2023	3532406	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/11/2023	3519071	33,092.50	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/11/2023	3519094	32,692.50	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	02/11/2023	3523623	2,500.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music