Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Technology	Supplies & Services - Equipment Furniture and Materials	04/09/2024	3626716	4,545.40	Revenue	1000074	Arco Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	04/09/2024	3625383	2,419.68	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2024	11601770	1,909.61	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2024	11601771	1,141.75	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	04/09/2024	3624912	63,738.96	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Grants and Subscriptions	04/09/2024	3615639	5,895.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	04/09/2024	3624995	3,695.20	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	04/09/2024	3631100	1,071.64	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	04/09/2024	3631425	904.68	Revenue	1000926	Options Management
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	04/09/2024	3631477	1,310.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	04/09/2024	3596551	64,486.76	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Communications and Computing	04/09/2024	3626075	-12,136.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2024	11601326	4,318.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Culture, Leisure & Tourism Development	Supplies & Services - Grants and Subscriptions	04/09/2024	3625200	1,350.00	Revenue	1002161	Shropshire Schools Athletic Association
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/09/2024	3630716	34,380.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/09/2024	3630717	5,392.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/09/2024	3630782	2,688.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/09/2024	3630784	1,136.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/09/2024	3631210	35,113.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/09/2024	11601810	3,821.06	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/09/2024	11601811	3,821.06	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	04/09/2024	3630669	153,174.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/09/2024	3626812	1,052.54	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	04/09/2024	3624792	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/09/2024	3631426	1,787.08	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	04/09/2024	3631296	802,715.81	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	04/09/2024	3626911	1,946.88	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	04/09/2024	3631265	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	04/09/2024	3624847	2,400.00	Revenue	1006563	Insynch
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	04/09/2024	3631344	2,000.00	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/09/2024	3629278	-36,797.67	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/09/2024	3630049	11,073.95	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/09/2024	3631293	61,802.13	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	04/09/2024	3630956	27,785.88	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	04/09/2024	3626478	3,102.25	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	04/09/2024	3626496	2,315.85	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/09/2024	3629944	1,248.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/09/2024	3629972	10,738.40	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	04/09/2024	3629972	3,846.34	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/09/2024	3625480	58.50	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/09/2024	3625480	1,315.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2024	3629763	1,334.44	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2024	3629764	950.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	05/09/2024	3626649	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	05/09/2024	3629529	466.10	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2024	3629774	1,712.26	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/09/2024	11601465	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2024	3631722	2,227.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	05/09/2024	11601816	17,378.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	05/09/2024	11601817	21,905.84	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	05/09/2024	3625667	3,123.12	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/09/2024	3631277	2,301.01	Capital	1002079	Hugh Steeper Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3626719	470.03	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3626729	1,007.69	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3626730	1,111.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3627332	2,677.01	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	05/09/2024	3631829	994.97	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	05/09/2024	3625117	4,500.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3630338	1,190.70	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3631889	9,243.64	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3631946	8,039.90	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631550	4,266.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631564	2,045.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631607	2,172.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631612	1,138.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631628	6,913.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631640	7,770.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health Wellbeing & Prevention - Health Watch	Third Party Payments - Private Contractors	05/09/2024	3630718	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health Wellbeing & Prevention - Health Intelligence	Third Party Payments - Health Authorities	05/09/2024	3630065	1,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	05/09/2024	3630824	2,931.16	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	05/09/2024	3631964	1,046.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	05/09/2024	3625260	4,131.40	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	05/09/2024	3625296	1,007.37	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	05/09/2024	3629958	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	05/09/2024	3629609	2,400.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	05/09/2024	3625251	800.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629765	489.80	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629767	8,560.65	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629778	862.41	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629780	697.87	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629793	618.45	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	05/09/2024	3629796	8,844.05	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3626708	841.74	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/09/2024	3629805	7,707.42	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	06/09/2024	3629260	790.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/09/2024	3629772	24,489.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/09/2024	3627150	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/09/2024	3627170	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2024	3627419	12,580.00	Revenue	1000295	Powys County Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11600495	500.17	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11601324	934.93	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3621647	1,333.34	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/09/2024	3625400	23,511.32	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/09/2024	3625512	29,983.25	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2024	3627191	590.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2024	3627243	940.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11599525	9,028.12	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3631701	523.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3631012	1,384.65	Revenue	1000816	Dulux Decorator Centres
Shropshire	00GG	People - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3625995	1,464.28	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Grants and Subscriptions	06/09/2024	3625842	4,280.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	06/09/2024	3632316	98,417.25	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3631696	610.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	06/09/2024	3625387	600.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	06/09/2024	3625580	2,940.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	06/09/2024	3623241	507.00	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623528	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623550	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	06/09/2024	3632219	552.60	Revenue	1001709	Opus Energy Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3631581	478.76	Revenue	1001887	Aluminium Access Products Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	06/09/2024	3632126	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3625856	150.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3625856	703.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/09/2024	3625856	87.94	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3621828	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3630726	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3620819	7,000.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Health Wellbeing & Prevention - Children & Young People's Public Health	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3626552	7,500.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	06/09/2024	3632031	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	06/09/2024	3626207	3,837.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/09/2024	3631491	896.61	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	06/09/2024	3625515	871.36	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/09/2024	3629757	447.75	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/09/2024	3625794	4,400.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11599947	10,582.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/09/2024	3625975	12,546.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623119	2,379.20	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623121	2,987.55	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623129	888.11	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623132	888.11	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623136	2,987.55	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623146	12,411.02	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623163	827.61	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Care Management - Transport	Employees - Indirect Employee Expenses	06/09/2024	3625857	213.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Employees - Indirect Employee Expenses	06/09/2024	3625857	640.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Third Party Payments - Private Contractors	06/09/2024	3625390	1,800.00	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/09/2024	3625979	1,662.41	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11601394	828.00	Revenue	1005238	Central Power Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	3627105	1,269.19	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	06/09/2024	3626887	525.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	06/09/2024	3625437	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	06/09/2024	3626091	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	06/09/2024	3626095	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	06/09/2024	3626100	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	06/09/2024	3626124	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	06/09/2024	3626564	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	06/09/2024	3626574	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/09/2024	3629823	5,419.46	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	06/09/2024	3631698	4,347.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/09/2024	11602544	1,776.02	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3622190	2,128.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	06/09/2024	11602651	4,906.69	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11602490	860.32	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11602496	642.70	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11602482	474.76	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/09/2024	11602478	90,331.25	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2024	3631652	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2024	3631551	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	06/09/2024	3630261	2,206.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	06/09/2024	3630292	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	06/09/2024	3630831	2,050.78	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Placements: Adoption Service	Premises-Related Expenditure - Rents	06/09/2024	3625714	1,546.75	Revenue	1010713	The Priory Rooms
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	06/09/2024	11602602	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2024	3631582	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	06/09/2024	3632222	1,560.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3631328	2,331.60	Revenue	1012342	RB Health and Safety Solutions Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11602506	750.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/09/2024	3627053	717.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	06/09/2024	3623485	1,720.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	06/09/2024	3627330	463.15	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	06/09/2024	3625722	1,890.00	Revenue	1014791	NOSS Ltd t/a Optima Health
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	06/09/2024	3626638	437.36	Revenue	1014883	Copy-Write Print Shop (Shrewsbury) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629775	8,554.54	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629792	6,367.59	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629786	27,766.19	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629787	552.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629788	2,187.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629790	4,389.91	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	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629799	9,618.13	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629801	52,312.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629806	6,484.54	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	09/09/2024	3631316	5,000.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	09/09/2024	3632302	2,942.37	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602687	864.64	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602712	1,513.04	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602714	1,556.24	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625224	3,496.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	09/09/2024	3632703	1,876.97	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Property & Development	Supplies & Services - PFI and PPP Schemes	09/09/2024	3631858	340,923.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2024	3630887	2,300.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/09/2024	3632331	7,550.78	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632728	1,260.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632739	765.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632743	1,035.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632744	1,260.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632745	1,260.00	Revenue	1002000	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602691	1,983.69	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602693	1,543.50	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602694	1,914.25	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	09/09/2024	3630880	36.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/09/2024	3630880	1,400.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602670	716.22	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3623670	2,975.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/09/2024	3629339	2,500.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602696	624.75	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602697	774.76	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602698	2,064.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602699	2,512.86	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602700	1,549.52	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602701	1,162.14	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602702	1,459.52	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602703	652.22	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602704	853.44	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602705	2,992.85	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602706	1,392.30	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602707	1,499.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602708	1,499.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602709	1,499.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602710	957.95	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3624910	3,444.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/09/2024	3623810	3,871.80	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3632641	1,650.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632571	12,880.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632574	4,950.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Grants and Subscriptions	09/09/2024	3632589	8,750.00	Revenue	1003970	National Flood Forum
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/09/2024	3632334	401,491.40	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3616868	1,260.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3616880	1,260.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602686	968.10	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	09/09/2024	3632769	55,648.98	Revenue	1004568	Community Resource
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/09/2024	3632354	7,147.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/09/2024	3632371	7,671.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	09/09/2024	3623120	888.11	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	09/09/2024	3623127	2,379.20	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	09/09/2024	3623128	2,987.55	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	09/09/2024	3623137	2,379.20	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	09/09/2024	3623140	827.61	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	09/09/2024	3623170	827.61	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632412	1,560.64	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632420	934.40	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632442	2,264.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632443	679.60	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632458	592.40	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632471	900.80	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602657	5,371.52	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602662	4,668.32	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602663	778.05	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602664	3,112.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602665	3,099.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602666	3,112.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602671	1,864.85	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602672	3,112.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625622	680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2024	3632164	745.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	09/09/2024	3626809	46,373.72	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	09/09/2024	3632328	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/09/2024	3632705	251,366.75	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/09/2024	3632709	392,707.48	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625880	3,723.74	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625903	3,859.60	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632567	32,480.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632587	8,600.00	Revenue	1010468	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/09/2024	3632455	428.40	Revenue	1010626	Forensic Psychology Practice Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602658	2,475.00	Revenue	1010954	Shropshire Expert Cleaners
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602660	600.00	Revenue	1010954	Shropshire Expert Cleaners
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602676	2,100.00	Revenue	1010954	Shropshire Expert Cleaners
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630544	2,475.00	Revenue	1010991	Dells Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630827	3,243.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630830	1,800.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630834	1,200.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630838	525.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632584	1,800.00	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625663	630.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/09/2024	3632554	7,500.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2024	3632175	750.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	09/09/2024	3604950	20,196.87	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	09/09/2024	3631851	11,426.16	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/09/2024	3626409	519.76	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/09/2024	3626443	462.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	10/09/2024	3629535	9,098.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2024	3624325	1,185.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603452	1,254.18	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/09/2024	11603453	3,320.40	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603454	425.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	10/09/2024	11603455	483.62	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603459	5,847.68	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603361	912.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603363	1,111.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603364	8,636.06	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603365	1,496.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603366	1,060.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603416	1,344.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603418	1,920.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	10/09/2024	3627076	2,275.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603400	4,540.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2024	3632749	1,320.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	10/09/2024	3633028	1,036.90	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602934	2,556.45	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603102	2,775.10	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603263	5,352.75	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	10/09/2024	3627338	4,216.60	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2024	11602874	574.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2024	11602875	864.50	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2024	11602876	11,352.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603493	872.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603494	1,509.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603133	3,088.80	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	10/09/2024	3632326	1,218.63	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603159	4,311.45	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/09/2024	3627417	6,517.27	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	10/09/2024	3631217	3,325.18	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602913	1,009.13	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603081	2,847.49	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602924	2,691.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603092	4,826.25	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603255	2,676.38	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603105	11,928.32	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602920	672.75	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603088	2,043.12	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602933	3,475.88	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603101	6,270.11	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602909	3,632.85	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603076	8,268.98	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603249	1,338.19	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603103	1,568.54	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602918	3,700.13	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603086	2,654.44	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602915	1,210.95	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603083	3,700.13	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602910	1,928.55	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603077	5,131.92	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603250	2,319.53	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602892	672.75	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603058	1,544.40	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602911	8,947.58	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603078	8,687.25	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602917	1,345.50	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603085	2,413.13	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603253	1,070.55	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602925	1,278.23	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603093	4,677.44	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603080	1,447.88	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603090	1,270.92	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602928	6,458.40	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603096	8,136.26	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603258	4,475.50	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603027	1,345.50	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603210	1,930.50	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602895	627.90	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603061	4,150.58	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602908	2,018.25	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603075	3,120.98	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602921	12,109.50	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603089	13,529.59	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603254	17,842.50	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602914	8,073.00	Revenue	1008345	Mount Lane Day Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603082	11,261.25	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603251	13,381.88	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603059	3,426.64	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602899	1,883.70	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603066	4,231.02	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603242	624.49	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602897	7,400.25	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603064	11,583.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603240	12,935.82	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602900	2,354.63	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603067	1,391.57	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603243	892.13	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602935	4,137.42	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603104	8,494.20	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603264	3,657.72	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602976	2,534.03	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603156	3,901.22	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603057	8,445.94	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602907	2,102.35	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603074	3,177.29	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602912	2,853.59	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603079	3,676.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603045	1,681.88	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603227	7,086.55	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602930	8,745.75	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603098	18,822.38	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603260	8,921.25	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602898	3,363.75	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603065	2,027.03	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603241	2,676.38	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602916	1,323.08	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603084	1,689.19	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603252	2,081.63	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602926	2,354.63	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603094	2,171.82	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603035	2,018.25	Revenue	1008368	The Column Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603217	5,550.19	Revenue	1008368	The Column Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603344	4,014.57	Revenue	1008368	The Column Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602890	1,524.90	Revenue	1008370	Abkats
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603055	2,461.39	Revenue	1008370	Abkats
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603236	2,230.32	Revenue	1008370	Abkats
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602905	5,718.38	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603072	10,859.07	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603247	9,367.32	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602931	9,754.88	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603099	13,175.67	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603261	8,921.25	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602896	7,602.08	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603062	5,743.24	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603239	8,623.88	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603034	10,427.63	Revenue	1008374	Kidszone
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603216	7,722.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603343	3,122.44	Revenue	1008374	Kidszone
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602994	7,714.20	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603179	2,654.44	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603311	6,646.34	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602904	2,018.25	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603071	1,930.50	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603246	1,338.19	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602902	6,693.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602906	13,118.63	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603073	12,065.63	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603248	16,058.25	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603036	3,363.75	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603218	11,583.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603345	2,676.38	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602927	4,036.50	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603095	7,480.69	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603257	7,137.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602932	9,754.88	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603100	5,928.25	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603262	4,906.69	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602919	1,345.50	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603087	7,577.22	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602929	5,942.63	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603097	6,274.13	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603259	9,991.80	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602903	5,987.48	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603070	3,828.83	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603245	8,088.60	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602963	4,978.35	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603142	9,990.34	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603288	5,352.75	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602970	5,045.63	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603149	4,826.25	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603294	8,029.13	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602965	8,745.75	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603144	10,617.75	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603290	10,259.44	Revenue	1008392	Farm Friends Day Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602969	4,342.38	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603148	7,588.16	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603293	5,273.06	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602973	7,400.25	Revenue	1008394	The Ark
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603152	8,445.94	Revenue	1008394	The Ark
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603297	12,043.69	Revenue	1008394	The Ark
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603026	8,925.15	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603209	17,101.02	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603337	11,597.63	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602980	9,754.88	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603166	12,306.94	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603299	17,396.44	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602984	3,027.38	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603170	4,102.32	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603303	4,906.69	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602983	2,018.25	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603169	4,826.25	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603302	3,568.50	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602939	672.75	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603110	643.50	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603270	832.65	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603114	1,254.83	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603278	1,486.88	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602938	2,018.25	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603109	3,587.52	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603269	892.13	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603200	723.94	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602961	1,345.50	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603140	1,077.87	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603286	2,230.32	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602951	672.75	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602987	3,335.72	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603172	6,986.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603306	8,884.08	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602952	2,018.25	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603119	1,640.93	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603237	892.13	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602971	1,166.10	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603150	2,043.12	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602966	4,372.88	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603146	1,351.35	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603266	1,338.19	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602944	672.75	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603274	1,784.25	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602942	1,009.13	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603112	1,013.52	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603273	892.13	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602991	4,036.50	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603176	7,126.77	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603308	4,906.69	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602985	3,565.58	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603171	1,962.68	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603304	3,345.47	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602990	2,354.63	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603175	5,308.88	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603307	4,460.63	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603143	965.25	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603289	892.13	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602972	1,345.50	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603151	1,158.30	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603296	1,338.19	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603139	756.12	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603285	1,784.25	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602992	2,175.23	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603177	1,608.75	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603309	2,676.38	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602968	1,205.35	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603147	1,439.84	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603292	892.13	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602982	2,018.25	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603168	1,061.78	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602937	784.88	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603107	1,447.88	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603028	5,920.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603211	12,306.94	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603338	16,950.38	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602894	2,713.43	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603060	5,437.58	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602995	4,036.50	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603180	4,021.88	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603312	3,122.44	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602998	7,400.25	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603183	7,963.32	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603314	4,014.57	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602941	672.75	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603272	892.13	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603039	9,754.88	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603221	3,571.43	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602997	1,345.50	Revenue	1008455	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 - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603182	530.89	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603313	892.13	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603000	5,045.63	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603184	3,619.69	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603315	3,122.44	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603001	4,709.25	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603185	10,762.54	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603316	8,475.19	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603003	10,427.63	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603187	12,789.57	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603317	11,151.57	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603291	832.65	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603277	1,338.19	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602946	1,009.13	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603275	892.13	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603318	2,230.32	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602962	18,029.70	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603141	16,248.38	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603287	22,005.75	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603284	1,338.19	Revenue	1008490	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603038	672.75	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603220	1,930.50	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602891	1,345.50	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603238	1,338.19	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603005	2,130.38	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603063	6,061.78	Revenue	1008495	Cleobury Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603008	3,027.38	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603192	3,137.07	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602975	1,278.23	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603155	2,606.18	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603002	740.03	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603138	3,248.44	Revenue	1008503	Priorslee Academy Mighty Oaks Academy Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603137	10,617.75	Revenue	1008506	Woodside School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603153	997.43	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603298	892.13	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603010	2,691.00	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603194	5,308.88	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603122	23,503.84	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603126	4,681.47	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603011	4,585.92	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603195	5,477.80	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603322	5,605.52	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603047	672.75	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603228	1,930.50	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602959	1,883.70	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603129	3,989.70	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603154	5,421.49	Revenue	1008516	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603012	1,009.13	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602923	3,027.38	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603091	6,032.82	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602957	2,152.80	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603127	6,032.82	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603190	1,061.78	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603320	951.60	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602950	672.75	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602953	740.03	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603283	2,007.29	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603271	892.13	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602956	2,775.10	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603125	9,189.99	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602989	4,238.33	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603174	5,936.29	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603191	723.94	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603321	892.13	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603178	579.15	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603196	772.20	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603324	892.13	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602949	672.75	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603163	5,630.63	Revenue	1008543	Stottesdon Gateway Nursery Shropshire Gateway Educational Trust
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603014	1,345.50	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603197	1,616.80	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603325	2,230.32	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603131	4,504.50	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/09/2024	3632105	22,960.68	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603396	2,043.58	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603164	2,702.70	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603029	1,681.88	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603212	2,413.13	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603339	892.13	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603130	3,519.14	Revenue	1010552	St George CE Academy The Bishop Anthony Educational Trust (BAET)
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603132	11,019.94	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602955	672.75	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603124	4,102.32	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602958	9,687.60	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603128	21,235.50	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603136	6,032.82	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	10/09/2024	3632691	975.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	10/09/2024	3632776	975.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	10/09/2024	3632790	2,000.00	Revenue	1011626	Cornwall Street Barristers

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603193	643.50	Revenue	1011851	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603018	4,114.99	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603202	4,295.37	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603019	6,054.75	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603203	6,635.44	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603332	1,338.19	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603020	1,681.88	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603204	3,619.69	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603006	10,091.25	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603189	6,756.75	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603319	14,274.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	10/09/2024	3626642	1,750.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603160	5,228.44	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603438	422.81	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603439	1,173.98	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603440	862.70	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603022	1,009.13	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603206	7,239.38	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603015	4,485.00	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603198	6,515.44	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603326	4,906.69	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603135	19,063.69	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603023	897.00	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603334	832.65	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602988	3,845.89	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603173	8,228.76	Revenue	1016772	Oakmeadow Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603161	4,271.24	Revenue	1016773	Lower Heath Primary School Marches MAT
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	10/09/2024	3630911	35.55	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	10/09/2024	3630911	615.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633044	7,666.72	Revenue	1000195	Church Stretton School
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	11/09/2024	3632824	925.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	11/09/2024	3632824	17,717.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2024	11603401	1,328.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2024	11603461	614.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	11/09/2024	3626313	12,292.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633188	16,258.32	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2024	11600500	2,130.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633007	24,012.59	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	11/09/2024	3627311	14,944.28	Capital	1000797	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602878	3,803.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	11/09/2024	3632771	12,791.05	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	11/09/2024	3631335	1,075.00	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/09/2024	3633091	16,970.24	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	11/09/2024	3626017	757.42	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	11/09/2024	3632532	25,042.18	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	11/09/2024	3633255	2,300.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/09/2024	3633003	1,816.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	11/09/2024	3626316	88,287.48	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	11/09/2024	3631190	-4,412.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633025	3,916.66	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633142	11,999.70	Revenue	1003515	The Marches School
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3626875	2,076.67	Revenue	1003663	Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive
Shropshire	00GG	Health Wellbeing & Prevention - Regulatory Services	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	51.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	113.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Water Services	11/09/2024	11601764	288.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	2,488.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	11/09/2024	11601764	319.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	3,139.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Learning & Skills - Early Years	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	3,612.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Learning & Skills - Early Years	Premises-Related Expenditure - Water Services	11/09/2024	11601764	67.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	11/09/2024	11601764	21.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	38,902.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	11/09/2024	11601764	5,638.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	1,104.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	11/09/2024	11601764	803.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	19,346.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	11/09/2024	11601764	3,512.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	2,966.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	11/09/2024	11601764	169.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	90,395.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	11/09/2024	11601764	6,073.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	8,927.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	11/09/2024	11601764	1,267.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	9,094.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	11/09/2024	11601764	14,948.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	14,096.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	11/09/2024	11601764	1,301.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	17,057.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	11/09/2024	11601764	9,769.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	30,740.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	11/09/2024	11601764	3,015.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	11/09/2024	11601764	4,780.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	91,545.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	11/09/2024	11601764	3,148.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	11/09/2024	11601764	759.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	14,557.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	11/09/2024	11601764	7,369.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	11,856.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	11/09/2024	11601764	932.82	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	696.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	11/09/2024	11601764	342.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/09/2024	11601764	197,357.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	802.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	2,136.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	19.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health Wellbeing & Prevention - Help to Change	Third Party Payments - Private Contractors	11/09/2024	3626690	6,111.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602877	950.95	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633015	6,519.17	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633065	9,916.61	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/09/2024	3631130	133,949.22	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/09/2024	3630074	998.77	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633136	28,666.57	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632979	498,163.62	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633022	8,250.09	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632968	25,135.16	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633034	21,999.94	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633049	4,500.00	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633134	37,666.52	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633174	3,333.32	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633176	2,000.04	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633002	8,583.35	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633145	13,249.80	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633020	11,249.97	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632997	2,250.02	Revenue	1004947	Bitterley C Of E Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633402	455.68	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633415	846.40	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633431	976.96	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633437	1,203.52	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633452	1,322.56	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633454	910.80	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	11/09/2024	3633461	455.68	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633149	9,500.04	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	11/09/2024	3633458	1,252.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/09/2024	11603568	675.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632982	14,999.74	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633053	1,249.98	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632970	8,583.34	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633048	6,749.97	Revenue	1005917	Ludlow C E School Diocese of Hereford Multi-Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632994	6,083.33	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633006	8,166.66	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633055	10,583.38	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	11/09/2024	3627110	1,900.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602881	3,430.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602882	1,667.26	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602883	4,434.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602884	4,655.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602885	1,470.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602887	1,041.26	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602888	2,829.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602889	6,224.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services	Employees - Direct Employee Expenses	11/09/2024	3626484	1,626.88	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3633192	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	11/09/2024	3633358	4,680.00	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633029	16,499.80	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633180	9,250.03	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633009	1,333.33	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633041	6,916.67	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633178	4,583.33	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632990	4,249.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633011	1,249.91	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633021	5,249.99	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633023	3,833.34	Revenue	1009071	Buildwas Academy Mighty Oaks Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633050	12,166.70	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633047	2,000.03	Revenue	1009916	Condover Ce Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632966	1,166.67	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633141	2,583.35	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633152	1,666.67	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632995	3,006.91	Revenue	1010463	Bishops Castle Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633173	666.67	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633169	6,083.34	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633035	11,100.09	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633032	11,522.72	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633126	8,999.96	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633043	4,989.31	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633146	14,999.98	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633037	8,000.05	Revenue	1011665	The Grove School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633018	13,083.16	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633010	14,166.39	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633008	10,250.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629400	899.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629405	735.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629409	1,949.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629415	419.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629427	2,098.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	11/09/2024	3633388	53,140.48	Revenue	1012318	WSO2 (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632998	7,499.97	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633171	11,000.03	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/09/2024	3629220	74,508.51	Revenue	1013245	Econ Engineering 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 - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/09/2024	3629227	74,508.51	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/09/2024	3629266	74,508.51	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/09/2024	3629275	74,508.51	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633187	11,260.70	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633140	6,654.64	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	11/09/2024	3633264	1,174.30	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633139	8,499.76	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11604168	2,520.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	12/09/2024	3633706	2,374.40	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	3632938	1,344.64	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	12/09/2024	3629488	754.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633668	2,015.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633669	1,650.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633670	2,655.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633672	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633673	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633674	1,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633686	2,623.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633688	1,875.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633692	1,050.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633693	3,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633699	1,360.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633700	3,540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633708	3,498.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633709	2,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633716	2,500.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633719	2,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Communications and Computing	12/09/2024	3633766	7,658.70	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11601769	1,770.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603367	1,031.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603369	1,268.62	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603371	983.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603419	2,112.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	12/09/2024	3630237	616.95	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/09/2024	3631339	663.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	12/09/2024	3619511	732.00	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603970	895.26	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603971	594.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603972	554.19	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603973	967.25	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603974	970.55	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603975	916.44	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603976	1,808.88	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603977	2,263.38	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603980	810.34	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603981	1,686.45	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603982	703.47	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603983	1,398.52	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603984	581.80	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603986	582.39	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603987	628.87	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603989	609.46	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603990	588.00	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603991	972.51	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603992	636.73	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603993	887.57	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603995	840.18	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603997	579.70	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603998	1,121.83	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603999	1,295.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604000	822.76	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604003	757.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604004	711.98	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604006	817.45	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604007	882.60	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604009	579.96	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604014	557.33	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604020	936.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604021	598.66	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604022	554.54	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604023	688.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604024	639.78	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604025	2,580.13	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604027	580.19	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604029	652.76	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604034	560.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604037	687.47	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604038	1,147.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604041	1,592.81	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604042	1,938.14	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604043	709.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604046	874.41	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604047	775.41	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604048	533.69	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604049	538.29	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604050	974.25	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604051	917.22	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604053	631.13	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604054	944.08	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	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604058	2,078.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604059	500.37	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604066	617.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604067	1,151.06	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604068	1,309.55	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604070	845.21	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604071	658.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604072	729.65	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604074	689.91	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604075	1,294.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604076	866.41	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604084	793.81	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604085	776.73	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604086	729.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604087	583.01	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604088	752.03	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604089	1,609.11	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604098	1,174.48	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604100	679.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604102	856.98	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604104	798.67	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604106	514.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604108	772.75	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604110	827.29	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604111	1,105.73	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604112	753.11	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604115	1,487.48	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604119	941.93	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604120	1,045.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604121	1,014.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604122	869.27	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604124	995.46	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604125	675.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604129	766.93	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604130	802.05	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604132	588.30	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604133	876.97	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604135	745.83	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604136	619.81	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604138	697.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604140	512.59	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604141	679.42	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604143	615.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/09/2024	3626700	11,100.00	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/09/2024	3630462	2,200.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3630057	16,666.66	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	12/09/2024	3632612	21,716.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/09/2024	3633250	2,008.42	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/09/2024	3633275	2,007.98	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/09/2024	3633283	1,858.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/09/2024	3633325	1,591.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/09/2024	3626633	7,500.00	Capital	1002584	Chipside Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/09/2024	3626929	1,003.60	Revenue	1002689	Midlands Signs Leicester Ltd T/A G&G Sig
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3613585	12,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3624519	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3626384	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3626407	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/09/2024	3627323	447.27	Revenue	1002752	Icon Film Distribution Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3625499	2,333.32	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Independent Living	Employees - Indirect Employee Expenses	12/09/2024	3626648	958.00	Revenue	1003790	Working Planet Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	12/09/2024	3625534	774.00	Revenue	1004263	Positive Leap
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/09/2024	3633407	1,084.48	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/09/2024	3633414	780.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	12/09/2024	3632019	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/09/2024	3626939	2,367.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/09/2024	3627407	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	12/09/2024	3627104	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	12/09/2024	3633486	750.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	12/09/2024	3633495	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	12/09/2024	3633624	2,353.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	12/09/2024	3633641	762.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	12/09/2024	3630900	825.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	12/09/2024	3633797	1,500.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11601510	1,057.44	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	3633584	1,396.80	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	12/09/2024	3625781	2,960.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3626133	1,560.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3626143	1,768.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	12/09/2024	3626145	680.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/09/2024	3630490	850.00	Revenue	1011007	no 5 chambers
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	12/09/2024	3626600	7,000.00	Revenue	1011330	Warran Brindle T/A Design by Country Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/09/2024	3627334	1,356.22	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Strategic Management Board - Welfare & Reform	Transfer Payments - Housing Benefits	12/09/2024	3633698	530.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3633969	890.00	Revenue	1000074	Arco Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	3630374	1,298.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	3630389	2,874.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11601291	966.31	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11601292	1,218.36	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11601293	705.71	Revenue	1000128	R G Edwards & Co Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	13/09/2024	3629501	25,720.78	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/09/2024	3629416	67,311.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	13/09/2024	3627121	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/09/2024	3627400	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/09/2024	3627450	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3633965	28.06	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	13/09/2024	3633965	450.95	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	People - Shire Catering	Supplies & Services - Services	13/09/2024	3633965	393.76	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11603463	1,090.22	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11603466	605.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/09/2024	11603467	1,516.28	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3625155	1,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Services	13/09/2024	3627347	1,614.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	13/09/2024	3626932	2,400.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11601500	715.37	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604249	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604251	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604252	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604254	50,507.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	13/09/2024	3633942	2,972.90	Capital	1000863	Vanguard Alarms Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	13/09/2024	3627327	766.00	Revenue	1000879	Team-Teach
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/09/2024	3634076	1,272.00	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Place - Property & Development	Supplies & Services - Communications and Computing	13/09/2024	3629952	80,867.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Shire Catering	Supplies & Services - Communications and Computing	13/09/2024	3630867	-13,230.73	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604248	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3630528	669.00	Revenue	1001162	Badger Print & Design
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3630571	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3630580	1,050.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3624167	750.00	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3624174	1,000.00	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3624183	2,257.00	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3630245	764.24	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3630263	764.24	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	13/09/2024	3632828	1,268.89	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	13/09/2024	3632832	554.08	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	13/09/2024	3632838	2,320.95	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/09/2024	3629496	692.36	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604220	4,950.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	13/09/2024	3631622	1,032.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	13/09/2024	11601779	1,920.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/09/2024	11603482	12,600.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/09/2024	11601409	3,060.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	13/09/2024	3627198	1,074.60	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604228	854.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/09/2024	3632384	9,716.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/09/2024	3633379	938.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/09/2024	3633425	1,084.48	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/09/2024	3633440	938.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/09/2024	3633466	1,322.56	Revenue	1005189	Lextox
Shropshire	00GG	People - Learning & Skills - Early Years	Premises-Related Expenditure - Rents	13/09/2024	3630187	907.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3626749	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3626750	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	13/09/2024	3626756	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3626759	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3626763	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3626768	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3626777	1,152.94	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	13/09/2024	3634041	600.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/09/2024	3608918	1,121.90	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	13/09/2024	3632003	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604219	1,889.56	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604242	2,646.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604243	1,506.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604244	6,125.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604245	2,087.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604246	6,273.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Grants and Subscriptions	13/09/2024	3627324	875.00	Revenue	1007397	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/09/2024	11604272	1,762.14	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3629977	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	13/09/2024	3634012	5,500.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	13/09/2024	3633788	2,340.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	13/09/2024	3634029	4,680.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	3633760	1,266.90	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604235	1,241.43	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604238	1,927.16	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604240	611.39	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	13/09/2024	3630293	2,169.95	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	13/09/2024	3630298	2,192.90	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	13/09/2024	3630829	2,006.05	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	13/09/2024	11604268	17,192.70	Revenue	1011151	Hopedale House
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	13/09/2024	11604270	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3626628	507.76	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Learning & Skills - Business Support	Third Party Payments - Other Establishments	13/09/2024	3618102	35,000.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	13/09/2024	3627329	450.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	13/09/2024	3627427	550.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2024	3629408	3,770.95	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2024	3629418	799.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	13/09/2024	3633790	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11603496	475.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	13/09/2024	3633087	15,955.00	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3634023	560.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604218	999.94	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604217	1,321.45	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604247	864.50	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3633311	66,685.22	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3633316	83,863.50	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2024	11604408	560.00	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	16/09/2024	3634614	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/09/2024	3634615	3,247.31	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2024	3634496	3,200.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3633984	15,500.00	Revenue	1001970	Hobson'S Brewery & Co Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3632694	81,836.23	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3633921	5,968.20	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	16/09/2024	11604428	1,816.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2024	3633302	57,716.88	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Learning & Skills - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	16/09/2024	3634339	1,095.50	Revenue	1004104	Trinity College London Arts Award
Shropshire	00GG	Resources - Legal Services	Employees - Direct Employee Expenses	16/09/2024	3632361	1,680.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3632332	1,000.00	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	16/09/2024	3634301	1,722.00	Capital	1008555	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2024	11604472	614.58	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2024	11604419	477.37	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3620109	4,320.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/09/2024	3634360	6,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/09/2024	3631926	-12,987.14	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/09/2024	3631948	-1,335.29	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/09/2024	3634261	457,676.70	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3626134	1,224.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3626629	2,115.30	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3625828	990.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	16/09/2024	3633789	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2024	3634531	1,750.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Internal Residential Placements	Transport-Related Expenditure - Public Transport	16/09/2024	3634275	30.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	16/09/2024	3634275	233.31	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Catering	16/09/2024	3634275	499.96	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	16/09/2024	3634275	29.39	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Services	16/09/2024	3634275	39.98	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Communications and Computing	16/09/2024	3634275	51.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	16/09/2024	3634275	-60.19	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2024	3627357	49,568.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/09/2024	3633301	92,594.77	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604627	4,187.66	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604658	4,039.54	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	17/09/2024	3634696	1,538.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604630	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	17/09/2024	3632341	23,432.82	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604648	697.71	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Services	17/09/2024	3634354	10,004.00	Revenue	1002817	Tec
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/09/2024	11604689	3,636.92	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/09/2024	11604690	3,821.06	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	17/09/2024	3633019	6,275.26	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/09/2024	3630232	16,750.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604642	512.88	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604631	1,556.12	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604632	864.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604634	864.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604635	1,556.12	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604636	1,012.71	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604639	691.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604640	1,333.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604641	836.71	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604649	1,414.08	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604650	1,556.10	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604651	722.48	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604652	518.70	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604653	870.68	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604654	1,537.58	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604655	1,370.85	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604656	691.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	17/09/2024	3629980	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/09/2024	3632677	5,100.64	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2024	3609509	4,690.95	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/09/2024	3634860	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604657	926.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/09/2024	3634702	1,155.00	Revenue	1012969	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	17/09/2024	3634774	2,987.50	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	17/09/2024	3629839	1,975.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/09/2024	3634875	3,517.50	Capital	1013314	Davis Meade Property Consultants Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	17/09/2024	3630056	1,222.90	Revenue	1023077	Breedon Trading Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	18/09/2024	3629602	3,045.50	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3633281	1,174.75	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3633340	10,349.64	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Housing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	11604167	1,614.81	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Children’s Case Management	Third Party Payments - Private Contractors	18/09/2024	3635055	2,288.75	Revenue	1000937	Taking Part
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	18/09/2024	3635111	7,772.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3630333	560.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3630373	1,646.32	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/09/2024	3629513	790.40	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	18/09/2024	3626078	4,550.00	Revenue	1001978	Apse

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Bridges and Structures)	Premises-Related Expenditure - Grounds maintenance costs	18/09/2024	3632903	402,314.58	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	18/09/2024	3630090	6,312.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	18/09/2024	3630871	15.30	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/09/2024	3630871	1,260.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Adult Social Care Training	Employees - Indirect Employee Expenses	18/09/2024	3629406	2,820.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Services	18/09/2024	3631678	825.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Fixture and Fittings	18/09/2024	3633203	495.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	18/09/2024	3631175	104,136.56	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/09/2024	3631159	1,474.37	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/09/2024	3631284	20,914.38	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/09/2024	3630629	5,325.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	18/09/2024	3629242	839.80	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	18/09/2024	3626592	2,500.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3583825	519.97	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/09/2024	3634745	23,000.00	Capital	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634827	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634831	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634835	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634845	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/09/2024	3635203	1,950.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/09/2024	3635020	1,430.00	Revenue	1012735	Green Goblet Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3633603	4,402.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	18/09/2024	3630018	6,025.00	Revenue	1013907	No5 Chambers Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	18/09/2024	3633540	1,316.34	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605076	42,006.46	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605076	7,061.46	Revenue	1000163	Have A Care
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/09/2024	3629748	489.41	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	19/09/2024	3630031	1,018.24	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605056	39,757.76	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605110	592.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605110	16,296.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605110	1,970.90	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604777	38,529.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604777	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604794	45,765.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605127	7,204.66	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605127	25,481.21	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/09/2024	3634976	2,564.50	Capital	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	11603420	10,560.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605402	1,176.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	3627102	1,000.00	Capital	1000819	Environment Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605364	2,521.20	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	19/09/2024	3632609	8,384.02	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605365	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605156	688.35	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605157	657.98	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605158	582.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605165	617.68	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605167	674.17	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605170	1,120.99	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605171	605.66	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605174	1,054.39	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605175	976.03	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605176	540.07	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605177	846.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605178	576.14	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605179	729.51	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605181	609.53	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605183	506.85	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605184	528.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605188	914.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605189	825.46	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605192	511.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605193	902.51	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605204	860.45	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605205	579.28	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605206	789.18	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605210	585.70	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605211	566.49	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605212	573.01	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605218	965.38	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605220	650.33	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605224	888.40	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605226	536.59	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605228	1,214.30	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605229	612.26	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605232	717.20	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605236	611.84	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605237	901.37	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605239	941.34	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605241	563.00	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605242	763.26	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605243	531.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605246	806.81	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605247	1,469.57	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605250	1,202.92	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605251	637.06	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605254	693.38	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605256	826.55	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	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605258	524.30	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605262	777.08	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605264	563.53	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605266	508.45	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605269	541.25	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605271	1,395.49	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605273	635.62	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605276	710.06	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605285	1,145.11	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605286	701.29	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605288	730.00	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605289	609.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605290	1,241.63	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605291	666.47	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605292	543.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605294	611.16	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605301	773.97	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605302	694.98	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605304	861.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605305	902.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605306	1,708.59	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605310	602.29	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605313	1,011.14	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605314	1,021.69	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605315	701.63	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605318	890.76	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605320	612.88	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605321	589.51	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605324	1,005.63	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605325	1,146.52	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605327	949.13	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605328	587.13	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605330	565.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605332	630.28	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605334	531.05	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605335	554.84	Revenue	1001530	Bidfood
Shropshire	00GG	Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	19/09/2024	3634690	15,000.00	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	19/09/2024	3635095	5,000.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	19/09/2024	3635029	696.30	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	19/09/2024	3635305	2,301.08	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605360	518.70	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/09/2024	3634870	1,055.24	Revenue	1003888	Jane Lewis Health And Social Care
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	19/09/2024	3629834	884.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	19/09/2024	29933	23,861.68	Revenue	1004184	Bushboard Washroom Systems Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2024	3635304	669.06	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2024	3633895	1,100.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	19/09/2024	3632497	432.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	19/09/2024	3629961	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	19/09/2024	3629967	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	19/09/2024	3629968	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	19/09/2024	3630013	6,714.13	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	3608925	1,174.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	3635320	4,071.30	Capital	1006058	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	19/09/2024	3630879	660.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	19/09/2024	3635161	74,740.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605398	17,703.79	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604847	2,239.00	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604796	3,392.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604764	42,295.60	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604763	38,093.15	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604763	3,300.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604813	252,247.74	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604813	11,237.14	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604813	5,482.24	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604740	58,623.03	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604740	6,451.43	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604754	68,446.99	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604754	3,224.28	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604779	67,157.85	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604779	3,300.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605089	5,587.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604742	85,540.31	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604742	11,314.28	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604742	5,644.16	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604731	122,649.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604731	4,200.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604769	76,641.67	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604769	3,381.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604769	8,904.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604773	50,233.70	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604773	23,202.86	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604800	19,688.30	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604800	2,739.28	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604736	25,104.89	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604736	6,063.20	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604732	38,602.18	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604732	-2,250.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604746	81,081.21	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604746	18,340.72	Revenue	1007840	Arden Grange Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604746	2,558.52	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604733	89,231.16	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604733	7,057.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604759	30,982.44	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604768	46,179.17	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604768	3,996.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604768	3,628.68	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604753	126,462.26	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604753	3,706.52	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604753	4,210.32	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604739	49,139.91	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604739	3,400.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604743	10,366.76	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604838	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604762	104,195.62	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604762	9,057.14	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604762	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604781	34,842.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604781	2,652.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604738	39,244.95	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604738	3,400.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604738	2,799.84	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604748	31,695.26	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604748	6,320.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604770	13,956.48	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604770	2,652.16	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604760	18,850.00	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604760	5,968.40	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604741	43,992.52	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604741	11,972.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604734	47,510.50	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604734	17,130.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605080	4,369.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605080	141.60	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604745	28,406.20	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604758	11,115.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605019	27,863.08	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11605019	-154.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605066	1,040.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604735	36,796.37	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604735	2,968.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604751	11,692.92	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604751	7,057.14	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604765	10,116.48	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604774	149,619.08	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604774	6,738.68	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604757	47,442.07	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604757	2,907.12	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604755	37,269.28	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604778	39,136.36	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604778	7,650.71	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604744	32,977.14	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604744	2,257.14	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604776	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604737	13,900.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604981	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605102	25,267.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605102	143,872.75	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604780	8,184.88	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604782	43,907.14	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604783	60,747.18	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604783	12,857.14	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604726	40,088.69	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604725	79,319.01	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604725	3,313.43	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604725	7,165.60	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604727	143,217.59	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604727	-17,808.69	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604728	131,402.22	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604728	3,452.14	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604728	14,158.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604730	53,235.56	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604730	5,084.86	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604730	3,731.20	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604729	50,843.77	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604749	2,118.60	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604787	51,119.67	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604787	9,228.57	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604787	6,363.88	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604791	28,637.87	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604786	4,800.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604789	6,529.60	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604785	3,800.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604788	34,309.04	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604788	-517.92	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604790	107,123.08	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604790	17,918.29	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604790	7,691.60	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604750	55,179.88	Revenue	1007911	Castlehaven Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604750	-752.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604756	15,983.04	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604809	67,983.76	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604809	-1,729.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605014	51,752.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605129	1,457.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605129	3,208.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604767	13,303.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604766	38,844.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604808	7,340.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604808	-1,031.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604950	-6,038.94	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604962	61,041.14	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604963	27,524.54	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604964	40,820.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604965	105,081.22	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604966	19,776.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604967	38,554.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604968	36,023.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604999	14,252.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604999	10,312.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605000	19,011.44	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605001	29,041.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605002	24,965.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605003	50,125.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605032	57,358.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604784	7,620.08	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604795	60,685.80	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604795	12,018.57	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604747	22,530.49	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604747	2,652.16	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	19/09/2024	11604747	-752.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604761	24,624.96	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604812	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604797	4,272.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	19/09/2024	11604797	-752.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604803	7,424.92	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604803	-508.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604798	4,900.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604724	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604804	174,926.41	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605064	14,165.34	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604837	3,031.28	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604805	7,630.56	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604931	1,932.16	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604806	2,550.00	Revenue	1007953	Rylands Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604831	65,091.36	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604833	42,271.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604951	15,519.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604952	11,306.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604953	12,747.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604954	11,526.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604955	11,775.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604956	22,392.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604957	52,350.51	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604958	12,058.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604986	59,951.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604987	23,689.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604988	29,736.00	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604989	35,714.42	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604990	1,644.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604990	7,608.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604991	15,429.51	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604992	11,862.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604993	19,275.21	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604994	42,911.99	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604995	26,838.00	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605018	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605022	12,361.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605027	11,559.52	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604807	23,783.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604810	6,000.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604969	26,976.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604970	21,395.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604971	16,037.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604972	20,783.85	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604973	31,022.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604974	12,173.56	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604975	10,703.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604976	17,363.09	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604977	11,063.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604978	12,845.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604979	26,258.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605005	13,286.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605006	12,026.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605007	12,659.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605008	10,997.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605009	11,054.15	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605010	32,276.44	Revenue	1007963	Perthyn

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	19/09/2024	11605011	21,875.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605011	7,392.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605012	8,981.56	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605026	13,835.09	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604811	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604802	2,636.72	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604913	3,864.24	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604771	6,653.68	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604771	7,634.08	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604832	40,684.58	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604801	3,400.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604814	20,610.44	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604815	5,108.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604998	24,019.52	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604911	1,932.16	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604817	41,601.76	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605111	11,445.98	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605111	12,621.70	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604921	4,715.76	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604818	142,696.74	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604818	4,928.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604752	34,875.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604752	4,388.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605035	17,345.58	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605035	592.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605077	8,447.32	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605109	18,237.96	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605123	69,808.34	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605123	-666.90	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605123	790.40	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605049	257.84	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605049	83,620.52	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605112	29,170.55	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605112	197.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605041	592.80	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605041	16,347.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605036	7,057.44	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605042	592.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605042	41,125.37	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605042	2,321.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605100	13,937.05	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605100	1,729.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605098	296.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605098	35,006.34	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605098	1,556.10	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605098	2,272.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604937	6,739.12	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605053	197.60	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605053	607.01	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604914	2,005.74	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604819	71,693.60	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604820	27,326.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604793	3,307.20	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605052	57,846.63	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605052	2,215.20	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605052	2,173.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604821	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604821	-452.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604980	31,916.22	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605101	736.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605046	4,914.96	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605046	534.40	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605093	11,598.90	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604792	5,176.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604822	3,000.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604912	1,932.16	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604923	2,568.92	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604843	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604844	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605091	12,224.10	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605108	27,324.99	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604922	2,342.94	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605094	27,190.38	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604823	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604824	26,621.43	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605104	9,566.34	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605104	-952.57	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605067	20,585.73	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605067	1,556.10	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605067	1,210.30	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604916	3,536.21	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604825	2,900.60	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604826	29,008.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604826	3,760.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604827	2,428.28	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605068	21,712.80	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605050	2,272.40	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604935	2,246.40	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604935	550.38	Revenue	1008095	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 - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605058	1,729.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605058	30,569.58	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605058	828.58	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605079	14,238.70	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605079	276.48	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605078	18,571.48	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605078	197.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604939	6,110.68	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605096	26,120.99	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605082	20,221.70	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605082	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605133	1,260.88	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605055	4,915.30	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604829	19,080.80	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604829	36,656.12	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604828	8,720.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604830	25,947.64	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605125	13,486.20	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604947	383.72	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604947	2,986.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605013	20,151.91	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605103	592.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605103	54,151.47	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605103	5,478.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605071	7,063.40	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605120	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605120	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605037	296.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605037	37,384.77	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604925	2,568.52	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604920	4,501.04	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605040	51,348.08	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605119	10,091.87	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605119	475.20	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605081	10,825.40	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605128	60,818.82	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605128	2,642.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604959	14,989.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604960	18,937.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604961	11,172.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604982	21,961.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604983	26,329.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605020	21,541.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605021	18,685.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605024	10,143.28	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605105	23,613.50	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605105	1,827.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605059	7,212.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604772	95,601.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605117	72,702.14	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605117	1,635.04	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605004	155,880.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605097	213,146.84	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605099	67,926.82	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605099	3,482.70	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605054	2,374.92	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605054	480.88	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605065	4,654.70	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605065	649.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605038	72,164.47	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605038	1,750.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605038	2,613.44	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605122	504.00	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605122	10.93	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605063	55,879.47	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605063	5,755.10	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605063	3,952.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605132	111,869.66	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605132	3,517.99	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605155	12,362.36	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604834	38,362.85	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605074	18,218.90	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605074	2,074.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604910	1,457.76	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604996	23,506.02	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605062	31,898.32	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604835	163,062.84	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604835	3,978.68	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605107	45,831.88	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605107	691.60	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605057	97,542.10	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605069	3,507.40	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604836	15,180.96	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605060	23,744.01	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605060	-1,382.64	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604984	12,027.84	Revenue	1008258	SEAH Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604984	50,658.56	Revenue	1008258	SEAH Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605030	14,112.00	Revenue	1008258	SEAH Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605030	52,441.71	Revenue	1008258	SEAH 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	Transfer Payments - Adult Social Services Clients	19/09/2024	11605121	12,242.32	Revenue	1008258	SEAH Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605121	54,328.28	Revenue	1008258	SEAH Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604930	4,815.32	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605073	20,010.75	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605116	106,250.86	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605116	4,330.38	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604855	31,457.21	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604855	75.71	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605095	2,411.80	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604934	2,807.90	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604917	1,932.12	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604775	32,427.83	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604775	11,542.86	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605126	7,146.12	Revenue	1008297	Sense
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3619318	1,130.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3618912	502.69	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3634789	1,798.10	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3634792	1,560.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3634793	2,726.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	19/09/2024	3635133	18,813.84	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605419	553.57	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605420	452.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605088	54,430.47	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605088	9,744.20	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605044	51,942.41	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605044	7,163.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605086	64,637.51	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605086	1,407.90	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605086	592.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605092	29,862.30	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604839	2,778.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605084	141,707.83	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605084	1,758.99	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605075	31,777.65	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605075	3,161.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605124	22,692.75	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604841	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605404	565.27	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605405	2,130.27	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	11605406	43,251.60	Capital	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605408	785.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604842	2,476.44	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604938	1,203.65	Revenue	1011018	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605072	12,290.43	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605072	24.70	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605072	1,571.50	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605135	6,315.83	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605131	186.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605131	114,112.08	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605131	18.41	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605134	12,936.62	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3626804	9,520.80	Revenue	1011419	Dynamik Sport Surfaces Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605045	296.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605045	36,895.62	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605045	1,330.27	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604936	2,568.52	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604919	6,084.65	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604845	3,400.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605118	9,064.91	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605118	3,458.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604846	21,907.12	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604846	4,052.60	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605113	36,710.39	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605070	33,302.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605070	18,168.09	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Internal Residential Placements	Transport-Related Expenditure - Public Transport	19/09/2024	3634812	0.92	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/09/2024	3634812	303.27	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Catering	19/09/2024	3634812	808.96	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/09/2024	3634812	26.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Services	19/09/2024	3634812	15.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	19/09/2024	3634812	189.34	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Transport-Related Expenditure - Direct Transport Costs	19/09/2024	3635220	52.82	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/09/2024	3635220	104.13	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Catering	19/09/2024	3635220	102.47	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/09/2024	3635220	11.25	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Services	19/09/2024	3635220	28.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	19/09/2024	3635220	366.65	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604884	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604868	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604873	3,060.20	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604852	15,251.84	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604840	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605043	-3,349.85	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605043	66,657.96	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Cleaning and domestic supplies	20/09/2024	3631103	580.64	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11602487	1,753.10	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11603414	604.92	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635578	11,500.60	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635619	6,079.57	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 - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635620	9,350.74	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635632	7,766.72	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635635	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635636	1,327.63	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635638	9,165.92	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635640	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/09/2024	3631145	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/09/2024	3631147	2,642.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/09/2024	3633964	12,066.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11601778	3,343.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11602519	503.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11603474	1,352.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635556	27,780.74	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635570	13,190.14	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635586	5,564.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635613	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635615	14,808.28	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Third Party Payments - Other Establishments	20/09/2024	3630032	25,931.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Third Party Payments - Other Establishments	20/09/2024	3630070	25,931.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11604261	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605457	63,586.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Communications and Computing	20/09/2024	3630038	1,835.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3630051	1,250.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605453	21,796.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605454	18,386.04	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605454	1,052.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605455	29,154.26	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3635242	12,288.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635583	644.29	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635622	1,614.71	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	20/09/2024	3634111	2,788.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632113	76,982.94	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632116	50,549.75	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632139	29,836.43	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632142	5,417.50	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635546	566.48	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605452	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634504	517.09	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3629897	926.18	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/09/2024	3630412	1,059.24	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630068	3,276.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3633834	1,092.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3633904	1,168.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	3630659	516.86	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	20/09/2024	3633138	9,681.00	Revenue	1002146	Commercial redaction
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Miscellaneous Expenses	20/09/2024	3633893	603.78	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	20/09/2024	3633058	8,286.11	Revenue	1002338	Purchase Power
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3633339	2,941.55	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3633353	3,485.81	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3633359	5,275.90	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634510	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634549	2,520.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634551	3,050.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	20/09/2024	3630283	41,966.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11601775	1,521.98	Revenue	1003126	Banwy Fuels Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3635685	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/09/2024	3630803	2,429.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11602677	1,120.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605461	640.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630044	899.50	Revenue	1003453	Safetynet Solutions Limited
Shropshire	00GG	Health Wellbeing & Prevention - Public Health Children & Young People	Third Party Payments - Health Authorities	20/09/2024	3635694	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/09/2024	3631484	850.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	20/09/2024	3630559	1,253.08	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health Wellbeing & Prevention - Health Intelligence	Third Party Payments - Health Authorities	20/09/2024	3633774	1,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/09/2024	3633128	90,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/09/2024	3633130	6,916.64	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/09/2024	3633144	11,050.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/09/2024	3630797	456.50	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11602480	11,570.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11604256	760.86	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11604257	1,445.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11604258	774.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605366	960.62	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605367	1,775.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605370	1,355.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605371	1,320.76	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605372	516.32	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605373	774.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605374	1,032.64	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605375	774.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605376	1,799.52	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605377	1,775.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605378	1,437.18	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605380	1,565.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605459	1,173.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634532	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634547	3,344.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/09/2024	3630246	11,334.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635574	3,789.18	Revenue	1004941	Banga Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Enable	Supplies & Services - Services	20/09/2024	3636038	595.60	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	20/09/2024	3633434	965.44	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	20/09/2024	3635910	826.88	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	20/09/2024	3635913	1,374.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	20/09/2024	3635915	1,044.48	Revenue	1005189	Lextox
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	3630560	920.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/09/2024	3633101	7,966.25	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630551	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630552	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	20/09/2024	3630554	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630573	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630578	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630581	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Legal Services	Employees - Direct Employee Expenses	20/09/2024	3630582	1,925.12	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	20/09/2024	3630235	1,800.00	Revenue	1006563	Insynch
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3636022	4,500.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3635987	780.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3635969	2,835.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3635972	13,680.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/09/2024	3636115	2,620.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Catering	20/09/2024	3630804	510.00	Revenue	1010461	Severn Valley Country Park Supporters Gr
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	20/09/2024	3632413	2,097.05	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	20/09/2024	3630040	42,000.00	Capital	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630546	649.54	Revenue	1011841	Bookspeed
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630585	774.60	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	20/09/2024	3635903	952.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	20/09/2024	3635930	952.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	20/09/2024	3633798	2,362.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/09/2024	3636035	5.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Transport-Related Expenditure - Public Transport	20/09/2024	3636035	58.54	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3636035	55.79	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Catering	20/09/2024	3636035	639.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3636035	30.23	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Services	20/09/2024	3636035	276.57	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Communications and Computing	20/09/2024	3636035	34.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	20/09/2024	3636035	307.05	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630643	673.90	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/09/2024	3631497	25,543.33	Revenue	1013981	Kilimanjaro Live Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	20/09/2024	3633070	45,089.07	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	20/09/2024	3636130	6,698.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	23/09/2024	3635606	955.78	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/09/2024	3636127	12,960.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3630280	8,622.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/09/2024	3630795	1,980.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2024	3632327	48,311.86	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2024	3632381	75,149.04	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	23/09/2024	3632390	180,672.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	23/09/2024	3636217	600.00	Revenue	1004557	Source
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605522	1,210.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605525	864.64	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605526	3,225.00	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605527	1,531.54	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605528	1,556.24	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605529	1,210.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605531	1,710.48	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605532	1,037.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/09/2024	3636047	14,500.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/09/2024	3636072	15,000.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/09/2024	3636093	14,500.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	23/09/2024	29946	8,400.00	Revenue	1011330	Warran Brindle T/A Design by Country Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/09/2024	3636514	7,400.00	Capital	1013314	Davis Meade Property Consultants Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	23/09/2024	3627217	1,249.50	Revenue	1013864	Geldards Llp
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3636398	1,400.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3636401	1,050.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3636427	1,400.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	24/09/2024	3636539	365.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	24/09/2024	3636539	7,430.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	24/09/2024	3636716	9,723.40	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	24/09/2024	3636726	7,115.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	24/09/2024	3636348	11,542.68	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605751	864.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	24/09/2024	11605801	64,304.24	Revenue	1001133	Action For Children
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	24/09/2024	11605809	17,378.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	24/09/2024	11605810	21,905.84	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/09/2024	3632615	5,542.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	24/09/2024	3634738	4,583.33	Revenue	1001996	A4U
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	24/09/2024	3633016	5,788.18	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/09/2024	3636229	623,208.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	24/09/2024	3636600	553.97	Revenue	1005189	Lextox
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/09/2024	3634992	2,984.10	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/09/2024	3632636	4,490.88	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	24/09/2024	3635360	980.90	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/09/2024	3636060	6,750.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/09/2024	3636103	7,520.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/09/2024	3636107	7,700.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/09/2024	3634292	11,664.00	Capital	1009984	Rhodar Industrial Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605752	2,803.45	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605753	642.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605754	864.50	Revenue	1011337	Willow Care North Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/09/2024	3636750	2,100.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	24/09/2024	3632280	1,965.40	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605757	1,562.28	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	24/09/2024	3631313	816.41	Revenue	1023077	Breedon Trading Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2024	3636799	1,068.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2024	3636808	908.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605954	859.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605950	601.24	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605951	3,555.16	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/09/2024	11605863	1,350.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	25/09/2024	3635097	75,213.52	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	25/09/2024	3630563	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	25/09/2024	3636624	10,498.00	Revenue	1003189	Treflach Farm
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	25/09/2024	11605895	495.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/09/2024	3634687	92,212.86	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606327	869.94	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606328	869.94	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606331	1,103.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606333	934.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	25/09/2024	3636885	39.46	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/09/2024	3636885	826.40	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	25/09/2024	3636772	624.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	25/09/2024	3636788	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	25/09/2024	3636580	3,395.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/09/2024	3636776	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/09/2024	3637029	6,981.20	Revenue	1006425	Darkside Floyd Show Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605868	2,350.64	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	25/09/2024	11605869	1,546.72	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605881	872.25	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605933	500.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	25/09/2024	3636595	5,000.00	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	25/09/2024	3636780	2,082.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	25/09/2024	3636813	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	25/09/2024	3636814	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	25/09/2024	3636827	2,125.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	25/09/2024	3636828	2,010.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/09/2024	3637011	8,011.78	Revenue	1010779	John Holden TA Flash a Tribute to Queen
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	25/09/2024	11606353	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Shropshire Hills National Landscape	Third Party Payments - Private Contractors	25/09/2024	3630870	820.00	Revenue	1011740	Lander Forestry
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606332	747.18	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606334	1,556.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606335	1,309.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606336	1,556.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606337	1,210.30	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606338	1,210.30	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606339	1,278.22	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606340	518.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606342	1,556.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606344	1,580.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606345	1,407.90	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606346	741.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11604170	892.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3625542	423.75	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11606603	515.31	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11603479	460.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3637484	1,305.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3637519	1,245.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2024	11605460	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3637216	980.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606376	872.59	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606377	1,195.36	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606379	556.46	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606381	521.48	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606382	1,120.50	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606389	869.45	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606390	513.99	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606392	875.13	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606394	731.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606396	571.60	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606397	744.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606398	905.96	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606403	768.41	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606406	607.33	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606407	1,022.01	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606409	536.43	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606410	629.19	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606411	2,042.74	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606413	571.27	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606415	1,054.12	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606417	612.13	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606420	542.27	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606421	611.87	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606422	1,172.57	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606427	517.72	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606429	508.70	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606432	565.52	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606442	941.61	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606444	1,362.32	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606448	780.02	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	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606449	643.25	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606451	694.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606453	1,109.19	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606454	650.95	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606458	654.31	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606460	1,271.54	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606461	533.90	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606462	832.66	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606464	836.30	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606465	518.22	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606466	664.74	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606472	605.28	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606473	738.34	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606475	953.57	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606476	501.15	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606478	600.45	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606479	1,079.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606480	896.90	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606481	1,103.17	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606482	1,341.04	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606486	537.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606489	765.22	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606490	777.80	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606495	574.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606496	848.00	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606499	697.83	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606501	1,325.69	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606503	770.63	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606505	902.96	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606507	557.74	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606514	492.17	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606517	508.06	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606522	788.94	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606524	527.47	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606525	1,388.54	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606526	918.96	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606530	605.92	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606532	2,230.33	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606535	1,503.96	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606541	1,064.24	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606543	981.60	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606546	765.90	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606547	534.29	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606549	482.19	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606552	743.09	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606553	633.17	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606556	594.92	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606557	747.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606558	1,106.74	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606559	604.18	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606560	1,292.50	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606561	535.40	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606563	689.88	Revenue	1001530	Bidfood
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3634582	1,088.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3633710	2,426.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3630889	866.14	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	26/09/2024	3637287	15,000.00	Revenue	1002374	Bishops Castle Town Council
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3630766	804.75	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	26/09/2024	11601774	1,993.85	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11606619	1,140.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	26/09/2024	3630743	8,059.00	Revenue	1003939	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Health Wellbeing & Prevention - Help to Change	Third Party Payments - Private Contractors	26/09/2024	3632606	20,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	26/09/2024	3637224	5,600.00	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3637340	965.28	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/09/2024	3636791	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/09/2024	3632322	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/09/2024	3632325	1,678.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/09/2024	3632351	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/09/2024	3632389	1,177.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	26/09/2024	3637294	606.25	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	26/09/2024	3637413	630.00	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	26/09/2024	3631314	615.66	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	26/09/2024	3636583	14,821.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11606660	945.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	26/09/2024	3634924	1,300.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	3637049	480.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2024	3637161	1,067.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	26/09/2024	3631168	1,769.00	Revenue	1010573	Victoria Allen Funeral Services
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	26/09/2024	3630778	1,131.30	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11606613	950.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	26/09/2024	3636639	34,022.34	Capital	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	3633867	4,969.84	Revenue	1020884	Playsmart UK Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632510	1,375.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	27/09/2024	3633209	780.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3634168	3,389.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605860	2,291.28	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3637665	22,687.32	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	27/09/2024	3631718	435.51	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	27/09/2024	3631733	2,642.09	Revenue	1000228	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	27/09/2024	3631745	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3631764	1,197.94	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605900	1,113.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605901	1,398.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/09/2024	11605902	11,951.06	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/09/2024	3631921	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606851	2,103.84	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Resources - Registrars and Coroners	Supplies & Services - Services	27/09/2024	3631912	8,524.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Resources - Registrars and Coroners	Supplies & Services - Services	27/09/2024	3632304	25,957.29	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11603384	1,291.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3632134	30,000.00	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606839	3,345.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606840	3,457.43	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606842	3,345.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606846	3,457.43	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606862	3,457.43	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3631975	530.10	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/09/2024	11603421	12,960.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11603422	3,496.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605882	6,423.78	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/09/2024	11606608	-10,560.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Secondary School Managed Capital	Non Revenue - Non Revenue	27/09/2024	3631438	7,561.25	Capital	1000863	Vanguard Alarms Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632779	4,423.54	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632782	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632786	4,068.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632801	4,039.42	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632802	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606850	771.88	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	27/09/2024	3637770	1,140.10	Revenue	1000926	Options Management
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	27/09/2024	3638443	1,565.00	Revenue	1000926	Options Management
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	27/09/2024	3637987	6,362.01	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	27/09/2024	3634786	11,329.50	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3636738	588.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3636751	679.16	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3631576	544.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3632147	2,889.94	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3632149	2,829.02	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	27/09/2024	3630917	1,125.00	Revenue	1001412	Orangeleaf Systems Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	27/09/2024	3633401	1,509.00	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	27/09/2024	3635800	1,732.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	27/09/2024	3638435	697.04	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	People - Shire Catering	Employees - Indirect Employee Expenses	27/09/2024	3632540	1,362.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3636992	120,000.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3634319	31,088.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3634345	26,587.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/09/2024	3631631	926.60	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3632349	750.00	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3632373	750.00	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3632382	1,666.67	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	27/09/2024	3631353	3,303.16	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	27/09/2024	3631211	7,711.48	Revenue	1002219	Buchanan Computing Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3635353	4,665.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	27/09/2024	3631125	1,200.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/09/2024	3631446	4,035.30	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	27/09/2024	3634174	1,032.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	27/09/2024	3632721	66.60	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	27/09/2024	3632721	1,260.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3632041	2,724.00	Revenue	1002824	In Depth
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	27/09/2024	3637617	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633497	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633498	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633518	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633525	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633546	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633550	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633578	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633661	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633873	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633905	1,670.59	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633907	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633917	451.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633918	451.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633926	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633930	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633932	684.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633936	684.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633937	684.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633938	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633947	844.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634177	801.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634186	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634244	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/09/2024	3632333	1,674.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	27/09/2024	3632217	2,889.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	27/09/2024	3632221	3,600.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	11606630	1,710.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - Communications and Computing	27/09/2024	3633511	11,000.00	Revenue	1003646	Bip Solutions Ltd
Shropshire	00GG	People - Learning & Skills - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3635659	1,220.00	Revenue	1003674	Sing Up
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	27/09/2024	3633005	3,270.99	Revenue	1003729	Whistl North Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	27/09/2024	3635088	66,914.48	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3632043	735.52	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/09/2024	3632109	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/09/2024	3632115	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	27/09/2024	3632182	3,837.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/09/2024	3632798	11,783.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606780	10,848.04	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/09/2024	3637614	1,144,867.10	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/09/2024	3631483	2,569.98	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/09/2024	3637054	9,340.54	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	27/09/2024	3636521	38,000.00	Capital	1004449	Grow Cook Learn
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/09/2024	3632330	7,940.20	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633858	1,084.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637783	41,053.50	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637794	12,930.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638503	15,063.06	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/09/2024	3634887	19,278.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/09/2024	3636740	721.98	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/09/2024	3636747	855.75	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	27/09/2024	3636754	756.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	71.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	79.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Learning & Skills - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	22.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	5,961.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	441.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	22.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	588.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	35.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	208.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	215.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	651.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	465.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	489.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	68.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	500.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	319.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	464.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	141.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	34.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	9,106.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	26.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3631632	5,274.00	Revenue	1004899	Medaco Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	27/09/2024	3635857	600.00	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3637781	1,062.16	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3637792	31.84	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3637792	1,088.86	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3638474	934.30	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606773	867.39	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606774	3,112.20	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606775	1,126.83	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606777	1,272.05	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606778	2,334.15	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633559	4,662.43	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/09/2024	3632404	931.84	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/09/2024	3633413	521.60	Revenue	1005189	Lextox
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	27/09/2024	3630953	1,500.00	Revenue	1005404	Personal redaction
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	27/09/2024	3631595	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606852	1,198.09	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3631266	2,142.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	27/09/2024	3631715	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	27/09/2024	3631741	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	27/09/2024	3631747	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	27/09/2024	3631751	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	27/09/2024	3631752	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	27/09/2024	3631754	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606854	1,729.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606855	2,470.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606856	1,037.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606858	1,963.66	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606859	2,395.90	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606860	1,148.56	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606861	3,112.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	27/09/2024	3634433	4,268.88	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	27/09/2024	3632186	1,448.50	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	27/09/2024	3635054	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	27/09/2024	3635057	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/09/2024	3635917	819.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	27/09/2024	3631195	1,557.87	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Learning & Skills - Business Support	Third Party Payments - Other Establishments	27/09/2024	3637734	3,000.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3636638	4,620.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3636562	836.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	27/09/2024	3637768	1,404.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	27/09/2024	3637967	13,280.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637564	2,195.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637855	4,845.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637801	7,579.18	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638179	2,059.20	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638198	3,333.54	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	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638485	10,800.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638540	7,608.42	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638552	8,411.44	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/09/2024	3631888	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/09/2024	3631876	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638182	2,824.40	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602529	558.31	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602530	1,079.52	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	27/09/2024	3638265	1,219.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606848	3,112.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606849	1,136.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	27/09/2024	3636823	2,213.15	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631148	33,951.75	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631155	3,688.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631157	34,575.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631161	37,455.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631163	33,375.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631170	26,250.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	27/09/2024	3634693	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606853	1,012.29	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606844	2,649.08	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606845	700.86	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634577	3,497.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634585	479.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634596	1,128.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Help to Change	Supplies & Services - Grants and Subscriptions	27/09/2024	3631397	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2024	3638542	5,469.54	Revenue	1012627	Rhodes Media Live
Shropshire	00GG	People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3632050	26.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	People - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3632050	486.72	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	27/09/2024	3632318	1,750.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605397	2,964.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633652	822.64	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3629782	700.29	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632355	544.58	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3632642	24,303.90	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3632646	2,086.95	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632648	-8,844.05	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3632649	11,924.81	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632668	28,480.97	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632670	-8,844.05	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3637661	12,682.00	Capital	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	27/09/2024	3631028	2,949.64	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2024	3632028	593.66	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Strategic Management Board - Welfare & Reform	Transfer Payments - Housing Benefits	27/09/2024	3637359	770.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	27/09/2024	3632795	4,469.45	Revenue	1014057	Orbility Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634506	960.00	Revenue	1014071	Graham Parton T/A GP Private Hire
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	27/09/2024	3632388	1,100.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3634299	449.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3635752	607.80	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3636755	439.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	27/09/2024	3632370	1,216.25	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	27/09/2024	3631350	524.27	Revenue	1014788	Total Merchandise Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	27/09/2024	3631429	524.26	Revenue	1014788	Total Merchandise Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	27/09/2024	3631442	-524.27	Revenue	1014788	Total Merchandise Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	27/09/2024	3632627	-524.27	Revenue	1014788	Total Merchandise Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	27/09/2024	3633151	4,070.45	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	27/09/2024	3638520	2,036.00	Revenue	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3637732	420.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	3637654	2,924.25	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	3637657	1,739.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/09/2024	3631973	462.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	3632662	1,018.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/09/2024	3636530	1,598.20	Capital	1000333	Rnib
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	3632955	1,151.90	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635579	4,522.14	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Third Party Payments - Private Contractors	30/09/2024	3632228	3,547.64	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/09/2024	3634223	15,394.57	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605762	21,796.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605763	18,122.89	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605763	1,315.75	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605764	29,154.26	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2024	3632945	604.22	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2024	3633090	500.02	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/09/2024	3636661	3,093.97	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	30/09/2024	3634759	8,614.22	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	30/09/2024	3634769	8,614.22	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637897	2,240.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	30/09/2024	3636292	1,788.38	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	30/09/2024	3636296	1,080.16	Revenue	1001374	Oclc (Uk) Limited
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	30/09/2024	3637123	150,417.93	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/09/2024	3637974	8,952.68	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605765	2,851.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605766	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605767	2,421.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605768	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605769	3,586.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605771	2,578.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605772	4,173.85	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605773	719.00	Revenue	1002214	Condover College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605774	3,409.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605775	4,504.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605776	2,582.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605777	2,078.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605778	4,042.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605779	4,297.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605780	1,213.65	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605781	3,969.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11606348	585.09	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11606349	5,627.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11606350	2,997.45	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/09/2024	3634752	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	30/09/2024	3637870	2,780.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	30/09/2024	3636949	3,577,150.34	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635557	557.64	Revenue	1002627	Aintree Coaches Ltd
Shropshire	00GG	People - Learning & Skills - Business Support	Supplies & Services - Services	30/09/2024	3638065	1,862.00	Revenue	1003374	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/09/2024	3637857	1,178.88	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	30/09/2024	3632345	900.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635561	893.93	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/09/2024	3632951	841.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3631495	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635616	9,896.85	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	30/09/2024	11606802	19,587.57	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	30/09/2024	3637235	15,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637890	1,223.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637894	609.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637906	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637917	454.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	11604186	1,324.46	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	11605416	1,480.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605542	1,380.12	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Health Wellbeing & Prevention - Sexual Health	Third Party Payments - Private Contractors	30/09/2024	3637312	12,005.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	30/09/2024	3634192	6,996.60	Revenue	1005204	Esp Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	30/09/2024	3632576	5,469.87	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/09/2024	11606831	495.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/09/2024	3632357	1,376.38	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632551	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632564	796.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632568	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632572	960.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632579	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3632257	2,406.72	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	30/09/2024	3637992	3,148.77	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634497	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634509	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634513	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634514	1,474.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634515	832.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634542	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634543	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634545	441.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634568	1,976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	30/09/2024	3636414	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	3637660	1,198.10	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/09/2024	3637944	5,155.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/09/2024	3638186	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634488	832.50	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/09/2024	3633859	-1,968.73	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/09/2024	3635762	10,050.54	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633478	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633479	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633485	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633491	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633492	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633500	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633506	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633532	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633536	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633542	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633572	1,402.36	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633591	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633602	699.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633607	1,014.62	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633625	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633630	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633635	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633640	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633645	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633648	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633649	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633656	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633657	1,402.36	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633660	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633662	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3633663	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634550	1,225.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	30/09/2024	11603406	816.00	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	30/09/2024	3638042	2,662.00	Revenue	1014703	Personal redaction
Shropshire	00GG	Place - Shropshire Hills National Landscape	Third Party Payments - Transport Operators	02/10/2024	3634190	2,844.00	Revenue	1000081	Boultons Of 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	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11605389	898.87	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11605390	1,131.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	02/10/2024	3638285	1,800.00	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Services	02/10/2024	3634370	27,034.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	02/10/2024	3632492	1,462.72	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	02/10/2024	11606908	1,000.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	02/10/2024	3631725	4,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	02/10/2024	3638207	845.50	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638794	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638800	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638804	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638805	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638806	3,006.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638817	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638836	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	02/10/2024	11605865	5,900.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/10/2024	3634473	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/10/2024	3638790	72,818.64	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	02/10/2024	3638562	11,370.90	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/10/2024	3636746	662.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/10/2024	3632323	1,923.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/10/2024	3632005	1,021.30	Capital	1001593	Sarabec Limited
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	02/10/2024	3637121	186,851.54	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	02/10/2024	3638455	15,000.00	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	02/10/2024	3638505	2,706.67	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/10/2024	3638605	2,322.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/10/2024	3638620	2,322.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/10/2024	11605403	1,317.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Health Watch	Third Party Payments - Private Contractors	02/10/2024	3632506	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/10/2024	3634802	126,820.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638475	1,100.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638483	904.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638484	700.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638581	2,950.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	02/10/2024	3638803	592.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services	Employees - Direct Employee Expenses	02/10/2024	3632285	1,397.12	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606915	595.02	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606940	848.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606941	662.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606924	4,489.13	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/10/2024	11604409	-993.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	02/10/2024	3632651	3,729.04	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/10/2024	3638607	2,100.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/10/2024	3631974	121,148.63	Capital	1012771	Cawarden Co Ltd