

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/03/2024	3574885	3,744.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	05/03/2024	3574896	18,642.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2024	11569834	823.43	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2024	11569835	433.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	05/03/2024	11569827	959.86	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	05/03/2024	3574569	1,514.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	05/03/2024	3574578	1,514.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	05/03/2024	3574586	976.29	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/03/2024	3574591	757.47	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	05/03/2024	3574605	1,514.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/03/2024	3574662	806.64	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	05/03/2024	3574667	806.64	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	05/03/2024	3570741	3,819.24	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/03/2024	3574947	2,447.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/03/2024	3574948	2,236.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/03/2024	3573394	947.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Policy and Environment	Third Party Payments - Voluntary Associations	05/03/2024	3573769	4,710.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/03/2024	3574734	34,555.14	Capital	1001857	Bow Construction Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/03/2024	3575079	945.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/03/2024	3575094	945.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574526	2,383.18	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574528	2,324.02	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574533	2,388.99	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574535	2,488.05	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574546	2,545.69	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574548	2,546.12	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574549	2,455.30	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574551	2,462.01	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/03/2024	3574552	2,404.13	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	05/03/2024	3573800	16,633.09	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/03/2024	3574763	28,160.42	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/03/2024	3568406	1,551.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	05/03/2024	3573508	709.50	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/03/2024	3570688	4,820.50	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Supplies & Services - Services	05/03/2024	3575053	750.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569786	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/03/2024	3575046	17,976.18	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	05/03/2024	3574834	662.50	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	05/03/2024	3574834	0.75	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569787	629.11	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/03/2024	3574757	3,931.72	Revenue	1005566	Into The Shadows
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/03/2024	3575020	1,194.88	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/03/2024	3569747	7,370.46	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	05/03/2024	3575074	4,192.00	Revenue	1006124	Learncycling
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/03/2024	3574750	1,761.59	Revenue	1006531	Strada Music Client
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/03/2024	3575028	1,980.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/03/2024	3575045	2,160.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569780	2,246.49	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569781	1,456.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569782	978.60	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569783	1,141.72	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/03/2024	11569785	2,283.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	05/03/2024	3573569	555.00	Revenue	1011860	Society Of Friends
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/03/2024	11084489	2,246.40	Revenue	1012203	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	05/03/2024	11084490	-2,246.40	Revenue	1012203	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/03/2024	3567377	20,000.00	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	05/03/2024	3568902	3,300.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2024	11569831	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/03/2024	11569831	350.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/03/2024	3574736	18,187.39	Revenue	1014172	Ellis Live Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	06/03/2024	3567760	2,887.30	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/03/2024	3568996	22,358.75	Revenue	1000087	Book Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/03/2024	3569010	22,358.75	Revenue	1000087	Book Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/03/2024	3575111	493.58	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/03/2024	3575112	435.51	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/03/2024	3567446	10,857.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/03/2024	3567454	8,112.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/03/2024	3567484	10,964.88	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/03/2024	11565805	864.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	06/03/2024	3567745	1,358.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/03/2024	3575333	1,254.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/03/2024	3575363	1,145.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/03/2024	3575377	1,406.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/03/2024	3575404	2,086.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	06/03/2024	3571066	106,250.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	06/03/2024	3571077	16,500.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	06/03/2024	3571081	60,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/03/2024	3573432	1,086.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/03/2024	3573437	1,028.10	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	06/03/2024	3570381	604.57	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	06/03/2024	3570062	471.79	Revenue	1002009	Trade Uk
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	06/03/2024	3575144	2,418.30	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/03/2024	3574905	1,255.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/03/2024	3573002	19,724.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/03/2024	3569083	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/03/2024	3569090	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/03/2024	3569922	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/03/2024	3569928	32,695.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	06/03/2024	3570683	219,638.40	Revenue	1004129	Matrix Scm 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 - Libraries	Supplies & Services - Equipment Furniture and Materials	06/03/2024	3568056	1,788.48	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	06/03/2024	3567241	10,726.25	Revenue	1004568	Community Resource
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2024	11566659	1,415.48	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2024	11566660	2,935.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2024	11569789	559.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	06/03/2024	3567596	900.00	Revenue	1006171	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	06/03/2024	3568170	10,000.00	Revenue	1006171	Personal redaction
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	06/03/2024	3567755	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	06/03/2024	3575158	577.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Resources - Finance	Supplies & Services - Grants and Subscriptions	06/03/2024	3567741	27,520.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	06/03/2024	3569748	836.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	06/03/2024	3569606	1,050.00	Revenue	1011626	Personal redaction
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	06/03/2024	3574987	1,614.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	06/03/2024	3575238	619.17	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	06/03/2024	3574899	4.83	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	06/03/2024	3574899	6.09	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	06/03/2024	3574899	122.52	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	06/03/2024	3574899	14.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	06/03/2024	3574899	19.11	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	06/03/2024	3574899	300.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/03/2024	3574899	108.57	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	06/03/2024	3575128	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	06/03/2024	3575129	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	06/03/2024	3575135	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	06/03/2024	3575147	612.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	06/03/2024	3575152	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569914	41,097.87	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569914	6,591.72	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575475	9,219.41	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575486	8,463.39	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575502	8,733.15	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575526	9,205.75	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575553	8,042.22	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575589	4,633.29	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575600	8,684.12	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575621	5,130.69	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575643	6,841.02	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2024	11570626	590.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2024	11570627	450.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2024	3570762	2,376.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575512	12,786.18	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575552	23,053.16	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575646	8,539.84	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569894	68,972.40	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	07/03/2024	3567953	8,332.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	07/03/2024	3567979	10,959.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	07/03/2024	3567994	16,610.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569948	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569948	27,584.76	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569948	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/03/2024	3568416	800.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/03/2024	3568438	800.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569967	6,797.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569967	14,066.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570088	41,125.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570088	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570105	37,856.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575489	4,216.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	07/03/2024	3575821	1,154.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	07/03/2024	3575853	1,154.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575516	1,836.07	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	3575747	1,035.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	3575749	1,434.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	3575765	1,236.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	3575811	1,742.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	3575840	1,138.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	3573418	1,200.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	07/03/2024	3575931	10,200.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	07/03/2024	3568928	662.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11567054	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/03/2024	3568918	1,100.00	Revenue	1001313	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570302	829.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570303	1,057.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570307	1,200.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570308	940.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570311	592.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570313	549.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570314	503.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570315	627.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570317	1,469.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570319	1,431.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570320	1,414.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570321	805.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570322	988.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570323	627.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570324	1,011.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570326	813.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570327	1,209.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570328	852.98	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570329	633.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570331	883.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570332	590.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570334	527.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570337	663.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570338	1,400.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570339	623.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570341	527.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570344	677.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570346	721.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570349	525.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570351	503.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570358	2,037.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570359	874.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570363	826.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570368	595.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570370	1,077.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570372	2,405.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570373	609.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570374	544.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570376	1,001.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570381	524.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570382	866.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570383	1,597.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570384	988.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570385	579.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570386	601.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570388	992.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570390	759.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570391	807.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570393	535.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570397	545.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570399	512.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570400	525.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570402	496.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570405	1,293.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570407	758.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570408	941.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570411	1,789.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570413	835.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570414	1,487.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570415	583.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570416	745.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570419	1,004.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570420	653.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570421	1,185.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570423	962.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570424	798.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570425	509.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570426	512.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570433	713.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570435	1,175.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570438	1,163.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570440	559.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570444	582.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570445	625.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570447	1,042.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570451	631.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570457	898.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570459	652.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570460	726.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570461	814.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570462	2,072.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570463	1,411.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570465	683.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570466	555.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570467	1,320.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570468	873.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570470	971.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570472	527.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570482	736.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570483	729.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570484	730.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570486	547.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570487	819.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570488	1,019.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570489	589.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570492	873.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570493	503.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570494	557.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2024	11570504	-527.15	Revenue	1001530	Bidfood
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	07/03/2024	3567690	762.90	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	07/03/2024	3570717	2,601.68	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575550	1,650.36	Revenue	1002379	Broseley Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/03/2024	3570057	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3567907	2,975.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3567922	1,225.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Resources - Pensions Management	Supplies & Services - Communications and Computing	07/03/2024	3570370	18,382.36	Revenue	1003184	Bottomline Technologies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3575982	2,200.00	Revenue	1003616	T M Higgins T/A Berwyn Cars

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	07/03/2024	3575143	1,545.33	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/03/2024	3567901	906.80	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/03/2024	3575625	1,857.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575636	5,423.95	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/03/2024	11570551	2,164.18	Capital	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/03/2024	3568863	1,720.00	Revenue	1004156	Leeds City Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/03/2024	3575949	2,000.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/03/2024	11570550	5,670.00	Capital	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/03/2024	3575603	2,458.79	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/03/2024	3574048	2,247.20	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/03/2024	3570567	1,571.03	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/03/2024	3575669	6,663.11	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/03/2024	3575674	6,663.11	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3575707	1,120.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2024	3575611	2,180.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/03/2024	3568232	4,250.08	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/03/2024	3569703	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	07/03/2024	3569861	1,394.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/03/2024	3569918	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	07/03/2024	3569377	945.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	07/03/2024	3570713	1,957.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	07/03/2024	3570715	828.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/03/2024	3575388	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570159	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570107	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570041	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570075	12,160.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570074	51,693.79	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570123	251,763.95	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570123	30,768.92	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570123	10,276.37	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570050	48,894.26	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570050	4,000.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570065	69,287.16	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569927	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570090	47,334.61	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570053	73,673.02	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570053	10,025.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570053	5,643.12	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570040	112,988.55	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570040	4,271.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570080	87,540.29	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570080	3,800.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570080	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570084	23,600.00	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570111	12,817.86	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570111	3,520.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570046	25,919.25	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570046	6,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570042	28,402.97	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570042	2,250.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570051	539.07	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570057	86,229.06	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570057	1,590.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570057	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570043	101,267.76	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570070	61,453.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570070	396.43	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570070	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570079	35,065.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570079	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570064	101,698.03	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570064	5,026.47	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570064	3,972.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570049	61,270.13	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570054	13,202.60	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570149	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570073	105,636.40	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570073	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570092	44,546.96	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570092	7,042.85	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570092	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570048	58,577.31	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570048	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570059	28,658.92	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570059	3,400.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570081	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570081	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570071	25,291.31	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570071	5,534.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570052	41,091.72	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570052	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569918	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569918	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570044	30,256.66	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570044	16,511.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570056	24,010.86	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569904	917.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570027	23,897.23	Revenue	1007863	Derwen Enterprise

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570027	24.02	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570069	11,195.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570045	28,312.23	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570045	6,884.60	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570062	24,750.92	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570076	10,116.48	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570085	91,800.07	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570085	7,898.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570068	29,810.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570068	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570066	63,524.68	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570089	31,448.84	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570055	10,800.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570087	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570047	9,800.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569940	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569940	12,070.05	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570296	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570091	17,610.32	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570093	30,641.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570094	55,046.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570035	30,756.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570035	2,673.57	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570034	60,226.49	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570034	3,052.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570034	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570036	97,802.06	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570037	145,078.05	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570037	-1,134.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570037	13,334.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570039	37,373.76	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570039	2,892.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570039	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570038	57,119.16	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570060	1,926.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570098	47,129.88	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570098	5,916.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570102	29,232.46	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570102	3,400.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570097	3,780.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570100	6,160.00	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570096	2,702.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570099	47,303.30	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570099	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570101	69,940.29	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570101	9,685.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570101	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570061	67,334.36	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570061	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570067	15,544.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569969	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569969	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570022	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570119	71,643.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570119	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570078	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564786	45,671.62	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564786	11,588.98	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564787	17,728.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564788	26,084.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564789	23,496.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564931	-19,958.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564944	56,830.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564945	-430,665.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564946	44,904.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564947	40,541.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564948	19,708.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564949	38,554.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11564950	33,695.02	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11565046	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11565088	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11565088	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570008	46,642.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570008	11,588.98	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570009	17,728.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570010	26,084.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570011	23,496.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570077	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570118	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570118	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570276	56,830.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570277	44,904.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570278	40,541.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570279	19,708.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570280	38,554.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570281	33,695.02	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570095	7,583.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570106	58,148.50	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570058	16,390.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570058	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	07/03/2024	11570058	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570072	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570122	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570108	4,272.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	07/03/2024	11570108	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570114	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570114	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570109	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569902	12,992.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570033	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570115	168,570.44	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570148	2,755.72	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570116	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570248	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569995	13,588.95	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569996	20,565.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569997	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569997	-1,730.65	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569998	32,611.10	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569999	2,714.46	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569999	7,199.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570000	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570001	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570002	16,245.41	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570003	33,732.38	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570004	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570026	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570029	11,723.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570141	54,242.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570141	10,848.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570143	31,703.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570143	10,567.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570264	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570265	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570266	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570267	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570268	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570269	15,696.10	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570270	51,218.71	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570271	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570117	23,663.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570120	3,585.71	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570013	13,121.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570014	10,554.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570015	11,463.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570016	9,308.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570017	11,615.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570018	28,372.20	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570019	19,576.91	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570019	6,535.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570020	8,233.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570282	25,363.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570283	19,197.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570284	15,100.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570285	19,375.11	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570286	29,129.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570287	11,497.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570288	4,620.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570289	10,127.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570290	15,627.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570291	10,466.68	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570292	13,849.49	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570293	12,124.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570294	25,448.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570121	13,158.44	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570113	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570231	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570082	17,398.88	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570082	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570142	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570112	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570124	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570125	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570007	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570228	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570127	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569949	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569949	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570239	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570128	76,898.67	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570128	9,729.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569875	12,768.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569875	326.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570063	13,014.29	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569915	6,480.44	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569947	8,993.69	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569962	50,956.43	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569962	745.60	Revenue	1008016	Surecare

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	07/03/2024	11569889	2,355.72	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569889	116,836.42	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569889	9,345.68	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569950	32,285.03	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569950	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569881	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569881	16,722.55	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569876	9,919.96	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569882	912.03	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569882	34,422.74	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569882	2,376.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569938	8,958.44	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569938	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569936	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569936	36,705.46	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569936	3,751.30	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569936	2,143.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570254	4,433.74	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569892	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569892	2,446.12	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570232	2,119.24	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570129	69,644.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570130	27,326.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570104	3,120.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569887	67,902.66	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569887	478.39	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569891	73,983.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569891	2,302.64	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569891	1,211.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570131	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	07/03/2024	11570131	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569939	694.80	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570295	28,387.98	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569886	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569931	12,949.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569931	11,422.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569931	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570103	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570132	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570230	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570241	2,423.52	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570155	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570156	13,359.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569929	11,393.33	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569929	727.60	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569946	21,735.94	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569932	25,843.00	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570133	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570134	51,020.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569942	745.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569942	12,104.35	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569942	1,631.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569905	23,175.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569905	1,467.90	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569905	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570233	4,624.28	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570135	2,636.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570136	42,204.79	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570137	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569906	31,509.59	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569890	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569890	1,630.50	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570252	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569896	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569896	26,072.39	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569896	2,906.68	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569896	2,604.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569917	17,158.84	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569917	345.60	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569916	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569916	21,408.55	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569916	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570255	5,764.80	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569934	24,964.61	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569920	31,219.72	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569920	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569974	1,189.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569960	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569960	21,357.28	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570172	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570229	1,692.60	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570139	17,634.86	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570139	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570138	8,837.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570140	25,128.83	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569965	12,721.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569941	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569941	44,125.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569941	4,438.75	Revenue	1008135	Positive Steps Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570021	54,717.39	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11570021	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570263	181.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570263	1,408.90	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569909	4,257.94	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569958	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569958	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569877	559.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569877	30,517.54	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570242	3,634.68	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570238	2,293.69	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569880	31,210.80	Revenue	1008155	Aginicare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569957	6,928.30	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569957	475.20	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569919	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570249	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569968	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569968	59,962.94	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569968	407.75	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569968	1,432.95	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570028	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570031	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570272	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570273	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570274	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570275	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570297	20,210.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570298	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569943	21,535.02	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569943	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569897	4,939.60	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570083	95,601.60	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569955	65,927.96	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569955	1,542.56	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569935	201,650.96	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570012	108,640.20	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569937	48,742.51	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569937	4,223.96	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569893	2,793.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569893	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569903	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569903	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569878	37,022.95	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569878	2,071.04	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569901	45,895.28	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569901	2,050.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569973	99,989.63	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569973	157.28	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569973	4,283.87	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570144	20,019.96	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570144	3,822.72	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569912	18,839.33	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569912	1,957.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569874	1,375.56	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570227	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569900	30,160.72	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570005	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570145	126,098.16	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570145	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569945	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569945	44,504.39	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569945	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569895	72,888.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569895	1,467.90	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569895	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569907	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570146	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569898	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569898	27,086.73	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569959	34,848.40	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569959	67,689.12	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570299	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570247	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569911	14,387.16	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569954	98,206.89	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569954	1,631.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569954	1,100.93	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570167	54,733.39	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570167	6,000.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569933	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570251	2,989.52	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570234	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570086	28,654.66	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569966	7,146.12	Revenue	1008297	Sense
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	07/03/2024	3571556	564.30	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/03/2024	3575585	1,667.50	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/03/2024	3573023	525.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2024	11570553	560.71	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2024	11570599	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited

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	07/03/2024	3575638	5,250.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2024	3575043	4,674.61	Revenue	1008920	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2024	3575525	7,868.18	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2024	11570525	423.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570150	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569926	56,899.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569926	6,324.27	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575483	1,579.20	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575497	1,974.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575507	1,974.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575511	1,974.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575531	1,579.20	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575560	2,368.80	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	07/03/2024	3575628	3,008.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569884	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569884	46,107.08	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569884	6,308.05	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569924	52,440.22	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569930	21,960.25	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Voluntary Associations	07/03/2024	3575141	30,905.62	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570151	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569922	151,658.96	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569922	1,211.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569913	32,101.57	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569913	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569964	21,495.70	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570153	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570154	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569910	10,860.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569910	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569910	1,975.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569976	5,506.39	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569972	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569972	134,618.33	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569972	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569972	11,588.73	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569975	12,521.40	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569885	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569885	32,769.77	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569885	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570253	2,498.80	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570237	5,970.32	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3573636	3,288.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3573637	4,115.48	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3573641	3,577.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3573673	1,858.45	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3573717	2,780.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3573732	594.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3574176	5,198.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3574238	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2024	3575673	2,728.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570157	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569956	1,794.10	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569956	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/03/2024	3571363	2,200.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570158	20,214.27	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570158	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/03/2024	3576119	7,250.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569951	44,601.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569908	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569908	23,512.72	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569952	43,747.20	Revenue	1013092	SB Medics
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2024	3575755	7,830.03	Revenue	1014172	Ellis Live Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/03/2024	3569555	800.00	Revenue	1014198	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570204	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	07/03/2024	11570183	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570184	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570191	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570164	26,536.60	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570200	16,024.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570188	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11570152	7,003.00	Revenue	1014643	Voyageitd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2024	11569883	466.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	07/03/2024	11569883	43,767.54	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/03/2024	3575477	6,357.46	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	08/03/2024	3569587	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/03/2024	3569613	3,048.57	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/03/2024	3569665	464.54	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/03/2024	3569685	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	11566486	1,576.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	11567096	631.53	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3568905	1,825.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	08/03/2024	3568341	17,846.06	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3568995	3,440.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	11568972	14,396.20	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/03/2024	3568475	5,493.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/03/2024	3568523	13,472.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/03/2024	3569014	5,530.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/03/2024	3569046	19,033.40	Revenue	1000428	Compass Minerals Uk 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 - Highways (Operations)	Supplies & Services - Services	08/03/2024	3569433	10,779.08	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	3568666	4,841.48	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	3568674	4,278.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/03/2024	3568596	11,808.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/03/2024	3569462	11,070.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2024	3575806	1,492.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2024	3575843	1,794.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2024	3575910	1,092.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2024	3576770	1,288.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2024	3576933	1,383.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Communications and Computing	08/03/2024	3568140	800.00	Revenue	1000980	Alcium Software Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	08/03/2024	3574451	58,381.44	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	08/03/2024	3576435	2,028.79	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/03/2024	11570772	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	08/03/2024	3576354	3,150.00	Revenue	1001801	Shropshire Schools Basketball Assoc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/03/2024	3573176	600.00	Revenue	1001858	J S Ridgway & Sons
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3575969	860.00	Revenue	1001893	Thomas Telford Multi Academy Trust T/A Madeley Academy
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	08/03/2024	3571096	11,393.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3575971	2,810.00	Revenue	1002150	St Georges C Of E (Cont) Primary School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	08/03/2024	3575838	20,036.62	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	08/03/2024	3569559	3,279.24	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2024	3573349	1,089.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	08/03/2024	3575038	1,078.70	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	08/03/2024	3576027	953.33	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	08/03/2024	3576030	806.66	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	08/03/2024	3576039	695.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	08/03/2024	3576040	880.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	08/03/2024	3571403	3,328.63	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2024	3575256	6,300.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	08/03/2024	3574530	2,311.10	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/03/2024	3576190	46,370.03	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/03/2024	3576889	13,224.77	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Services	08/03/2024	3570113	183,620.50	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	08/03/2024	3576327	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	08/03/2024	3568477	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2024	3576974	1,320.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	11567961	540.85	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	11567962	493.07	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	08/03/2024	3571697	2,222.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/03/2024	3576117	4,570.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/03/2024	3576130	14,160.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/03/2024	3569550	2,400.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Catering	08/03/2024	3576471	442.97	Revenue	1004371	Sc Severn Valley Country Park
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/03/2024	3576471	77.17	Revenue	1004371	Sc Severn Valley Country Park
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/03/2024	3568951	28,333.33	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/03/2024	3571438	10,000.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/03/2024	3571719	4,460.30	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/03/2024	3576632	1,432.56	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	08/03/2024	3568121	2,161.12	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3575972	659.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2024	3570840	1,737.90	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2024	11570771	810.26	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2024	11570770	768.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	08/03/2024	3568038	1,558.05	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/03/2024	3567958	454.16	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/03/2024	3568486	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568490	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/03/2024	3568494	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568496	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568518	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568519	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568522	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568528	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3568529	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/03/2024	3568541	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/03/2024	3570179	1,083.76	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Early Years	Supplies & Services - Services	08/03/2024	3568935	1,600.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2024	3572390	747.60	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2024	3576876	2,516.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/03/2024	11570680	2,349.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/03/2024	11570768	692.32	Revenue	1008095	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	08/03/2024	3576975	500.00	Revenue	1008565	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/03/2024	3568091	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	08/03/2024	3572741	1,150.00	Revenue	1010081	The Pda Society
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3568920	3,500.00	Revenue	1010283	Ac Education Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/03/2024	3575075	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	08/03/2024	3571203	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	08/03/2024	3571216	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/03/2024	3575996	860.00	Revenue	1011784	Charlton School Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/03/2024	3569459	775.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/03/2024	3571094	1,521.87	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/03/2024	3569889	650.00	Revenue	1012614	Linenhall Chambers
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/03/2024	3570799	550.00	Revenue	1012882	Nicholas Sefton
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/03/2024	3576465	1,486.82	Revenue	1012936	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/03/2024	3569616	800.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	08/03/2024	3571512	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	08/03/2024	3569595	22,200.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Indirect Employee Expenses	08/03/2024	3576483	23.71	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	08/03/2024	3576483	19.06	Revenue	1013345	Devonia Imprest Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/03/2024	3576483	9.20	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/03/2024	3576483	33.73	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/03/2024	3576483	362.51	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2024	3576483	7.48	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/03/2024	3576483	218.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	08/03/2024	3576483	25.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/03/2024	3576483	93.16	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/03/2024	3569832	-1,361.48	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/03/2024	3569857	1,498.64	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/03/2024	3569870	605.00	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	08/03/2024	3568962	16,994.12	Revenue	1014057	Orbilty Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	08/03/2024	3569959	4,469.45	Revenue	1014057	Orbilty Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/03/2024	3570706	1,304.54	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	3569565	750.00	Revenue	1014880	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2024	3569686	553.21	Revenue	1020933	Personal redaction
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/03/2024	3576850	900.05	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/03/2024	3576869	493.58	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/03/2024	3576882	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/03/2024	3576886	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	11/03/2024	11570801	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	11/03/2024	11570801	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	11/03/2024	11570801	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/03/2024	11570801	4,276.08	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/03/2024	3567038	29,442.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3576981	2,013.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3576998	1,565.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577060	1,580.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577062	1,452.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577143	1,038.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577269	1,118.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577271	1,248.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577286	1,201.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577356	1,943.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Other Local Authorities	11/03/2024	3576863	1,555.17	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/03/2024	3571948	1,623.64	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	11/03/2024	3576658	1,172.38	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Supplies & Services - Services	11/03/2024	3577157	8,241.88	Revenue	1001978	Apse
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/03/2024	3577486	2,660.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	11/03/2024	3575196	5,270.22	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/03/2024	3577193	1,617.92	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	11/03/2024	3577027	793.50	Revenue	1002691	PATROL
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/03/2024	3575924	3,227.96	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	11/03/2024	3574851	50,000.00	Capital	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	11/03/2024	3577114	1,676.28	Revenue	1004568	Community Resource
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/03/2024	3577335	825.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	11/03/2024	3577178	13,170.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2024	3575956	860.00	Revenue	1005632	South Wirral High School
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	11/03/2024	3576380	12,866.00	Revenue	1006124	Learnrcycling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/03/2024	3577369	2,145.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/03/2024	3577098	5,235.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/03/2024	3577153	5,385.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/03/2024	3577177	5,235.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2024	3576032	1,290.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/03/2024	3577484	1,953.80	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2024	3576064	860.00	Revenue	1010798	St Saviour'S Catholic Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/03/2024	3576033	1,720.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/03/2024	3569334	9,666.67	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/03/2024	11570670	1,125.00	Revenue	1012567	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	11/03/2024	3570061	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/03/2024	3577048	2,600.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/03/2024	11570802	33,096.00	Revenue	1013253	Keys PCE Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/03/2024	3575710	19,510.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/03/2024	3575624	7,565.22	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/03/2024	3575632	1,222.85	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	12/03/2024	3572077	14,080.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571088	4,318.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571154	552.76	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571215	536.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2024	3577100	5,800.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571224	619.64	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571233	611.12	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571070	861.16	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571068	538.74	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	12/03/2024	3577795	3,346.76	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/03/2024	3577843	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2024	3577684	640.00	Revenue	1001153	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	12/03/2024	3577751	600.00	Revenue	1001337	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/03/2024	3566082	921.86	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571201	1,214.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571202	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571203	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571204	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571205	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571206	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571207	1,896.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	12/03/2024	3577926	1,230.00	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	12/03/2024	3577944	11,070.39	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576036	1,026.67	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576058	953.33	Revenue	1002486	Whitchurch Town Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576059	879.99	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576060	880.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576066	879.99	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576072	455.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576073	660.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576074	879.99	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576080	806.66	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576092	513.33	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	12/03/2024	3576096	953.33	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	12/03/2024	3574607	21.15	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	12/03/2024	3574607	2,380.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/03/2024	3577859	31,841.37	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	12/03/2024	3577859	457.20	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2024	3570170	1,501.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	12/03/2024	3577755	42,324.51	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/03/2024	3570704	7,268.33	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	12/03/2024	3573187	70,200.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	12/03/2024	3568088	542.62	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2024	3577867	3,650.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/03/2024	3570660	6,601.94	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/03/2024	3576432	9,073.75	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571092	2,852.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2024	3576026	500.00	Revenue	1008571	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2024	3576332	500.00	Revenue	1008571	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/03/2024	3576350	500.00	Revenue	1008571	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571100	947.98	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2024	3577874	2,345.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/03/2024	3577903	12,007.69	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571047	2,012.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571049	428.54	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571052	2,677.26	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571055	612.20	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571160	530.08	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/03/2024	11571162	471.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	12/03/2024	3576561	5,625.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/03/2024	3577347	594.00	Revenue	1011617	Personal redaction
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	12/03/2024	3569657	5,250.00	Capital	1011740	Lander Forestry
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	12/03/2024	3573092	2,580.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	13/03/2024	3574690	3,164.64	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/03/2024	3576521	12,763.46	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576894	4,622.55	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567127	1,282.74	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3569859	20,731.53	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/03/2024	3569902	8,112.54	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/03/2024	3569913	24,586.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576962	12,341.77	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/03/2024	3569749	1,440.00	Revenue	1000587	Electronic Temperature Instruments Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576721	24,019.54	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11567918	2,936.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11567919	1,141.84	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11567920	1,272.93	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/03/2024	3577616	706.10	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	13/03/2024	3571059	600.00	Revenue	1001560	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/03/2024	11571085	26,060.00	Capital	1001637	St John Ambulance Shropshire
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	13/03/2024	3574105	1,704.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	13/03/2024	3569694	11,100.00	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	13/03/2024	3578022	3,120.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	13/03/2024	3569709	4,069.69	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	13/03/2024	3572211	1,504.12	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576760	3,916.65	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576763	3,166.47	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3577007	7,666.71	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	13/03/2024	3578038	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	13/03/2024	3578091	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	13/03/2024	3570096	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576946	4,185.68	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576983	10,208.18	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/03/2024	3572523	420,635.84	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576971	16,583.28	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576785	297,337.91	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	13/03/2024	3578164	3,180.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	13/03/2024	3578210	2,700.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576842	7,736.19	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576817	18,903.53	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576841	20,334.18	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576902	8,333.14	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576992	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3577002	34,999.34	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576982	833.32	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576762	12,166.67	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/03/2024	11571336	8,301.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/03/2024	11571337	8,301.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/03/2024	11571339	8,638.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	8,873.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	37.08	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	35.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	387.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	852.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	513.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	706.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	754.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	256.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	11,489.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11567158	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576930	7,250.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/03/2024	3569740	685.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576757	7,999.98	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576895	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/03/2024	3576519	1,760.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	13/03/2024	3565244	1,985.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	13/03/2024	3577857	736.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576935	4,416.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11571275	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576834	6,750.09	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11568626	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11568627	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11568628	1,572.75	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11568629	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11569735	745.72	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576829	2,583.30	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2024	11568959	505.02	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	13/03/2024	3574350	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576789	3,999.91	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576909	3,083.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576838	6,833.29	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576797	7,166.64	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	13/03/2024	3574584	49.50	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	13/03/2024	3574584	1,345.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Services	13/03/2024	3578070	10,239.08	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	13/03/2024	3578279	2,347.95	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	13/03/2024	3578294	1,242.67	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576840	13,333.24	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576997	8,166.97	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576791	666.66	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576836	5,166.67	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576747	4,249.99	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576897	2,249.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576903	916.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576844	3,249.99	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576906	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576846	13,666.32	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576839	750.01	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576951	4,000.02	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	13/03/2024	3572981	30,277.38	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576976	2,000.02	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576907	2,250.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576743	666.67	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576994	4,833.34	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576843	5,143.17	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576745	7,083.33	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576959	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576731	2,416.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3577016	14,583.42	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/03/2024	3578173	850.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/03/2024	3578334	35,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11571277	733.95	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576845	6,173.81	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576901	9,000.01	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576805	10,402.66	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576746	7,333.30	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/03/2024	3576527	11,185.64	Capital	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576816	5,583.28	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576968	3,333.33	Revenue	1013052	Empower Trust - St Mary's C. E. Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576772	8,760.75	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576972	1,666.65	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	13/03/2024	3577739	2,288.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2024	3576953	5,451.42	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11569791	1,211.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11569792	3,931.88	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11569794	2,178.55	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/03/2024	11569795	643.66	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	14/03/2024	3570359	581.28	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Equipment Furniture and Materials	14/03/2024	3570054	3,489.40	Revenue	1000118	Dingle Nurseries
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/03/2024	3535280	478.66	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/03/2024	3570298	10,381.65	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574835	2,272.00	Revenue	1000198	Longmynd Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574855	3,030.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574874	3,184.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574876	1,240.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574878	2,991.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574884	3,136.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574889	2,952.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	14/03/2024	3570354	177,821.60	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/03/2024	3576858	1,118,114.20	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/03/2024	3570260	19,192.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/03/2024	3570340	2,679.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574748	3,344.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574755	640.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3574767	3,344.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3575432	2,400.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	3579005	1,216.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/03/2024	11569737	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	14/03/2024	3579089	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571716	866.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571717	1,571.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571718	548.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571720	524.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571722	683.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571723	643.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571727	505.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571728	799.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571729	1,355.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571730	546.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571734	497.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571735	730.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571737	1,623.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571738	857.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571739	1,095.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571740	740.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571742	949.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571743	847.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571744	833.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571745	615.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571747	691.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571753	722.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571759	621.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571762	1,044.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571772	645.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571773	514.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571776	503.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571777	880.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571778	616.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571780	958.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571781	792.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571782	2,198.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571783	1,056.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571784	992.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571786	536.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571793	523.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571794	1,377.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571796	1,195.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571797	804.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571798	1,177.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571800	983.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571802	594.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571803	891.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571804	685.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571805	612.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571808	552.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571809	619.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571814	612.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571818	799.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571819	1,044.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571820	1,182.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571821	716.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571822	1,362.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571823	906.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571825	534.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571827	822.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571828	650.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571829	927.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571830	561.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571831	644.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571832	942.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571833	2,139.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571836	718.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571843	571.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571847	742.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571848	1,012.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571849	655.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571852	546.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571861	688.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571862	621.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571864	1,415.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571866	669.97	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571869	773.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571870	920.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571872	938.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571873	666.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571874	2,183.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571875	791.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571877	513.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571879	1,092.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571881	730.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571884	560.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571887	527.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571888	648.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571892	650.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571893	1,119.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571894	916.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571895	956.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571896	588.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571897	619.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571901	531.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	11571904	628.92	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2024	11567925	2,470.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2024	11567926	4,019.56	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/03/2024	3569954	1,131.15	Capital	1001593	Sarabeg Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/03/2024	3575484	1,582.35	Capital	1001665	Roger Parry & Partners Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/03/2024	3576880	12,000.00	Capital	1001665	Roger Parry & Partners Llp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2024	3579054	636.08	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/03/2024	3572984	3,193.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	14/03/2024	3570804	1,100.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	14/03/2024	3578476	1,180.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/03/2024	3577536	1,299.23	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/03/2024	3577547	526.54	Revenue	1002335	Allpay Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	14/03/2024	3577935	20,000.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	14/03/2024	3570339	3,700.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2024	3577841	7,257.00	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Finance	Supplies & Services - Equipment Furniture and Materials	14/03/2024	3579157	119,562.28	Revenue	1003562	De Lage Landen Leasing Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	14/03/2024	11570556	2,485.10	Capital	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3578768	669.06	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	14/03/2024	3578616	736.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/03/2024	3570599	1,310.94	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/03/2024	3570516	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/03/2024	3570521	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/03/2024	3570534	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/03/2024	3572484	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3578971	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2024	11571924	3,085.72	Revenue	1007839	Lymhurst Residential Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/03/2024	3579066	2,145.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/03/2024	3578989	4,125.00	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/03/2024	3578134	483.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/03/2024	3578136	795.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	14/03/2024	3578439	4,142.84	Revenue	1009195	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2024	3577839	5,651.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	14/03/2024	3578472	523.56	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2024	3577814	5,681.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	14/03/2024	3555381	4,875.00	Capital	1010212	Amion Consulting Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2024	3577787	6,500.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2024	3578470	945.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/03/2024	3570444	1,400.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/03/2024	3578493	861.86	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/03/2024	3570517	546.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	14/03/2024	3570797	850.00	Revenue	1013932	No5 Chambers Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/03/2024	3578686	761.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2024	3577830	8,195.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/03/2024	3578304	13,026.54	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/03/2024	3578454	1,543.33	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	14/03/2024	3579140	2,710.00	Revenue	1015537	Truedose Technologies Ltd. t/a Generation Juice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/03/2024	3579149	1,041.60	Revenue	1015537	Truedose Technologies Ltd. t/a Generation Juice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2024	11567923	914.53	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2024	11570773	1,246.55	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11570552	1,069.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	3572985	1,756.76	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	3576552	1,244.75	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11568955	812.98	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11568956	961.35	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11569820	792.54	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3570584	440.84	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3571143	1,382.43	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/03/2024	3571295	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	15/03/2024	3571305	1,916.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3571961	1,561.64	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3572000	1,802.50	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11571981	464.31	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11571982	568.42	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11572077	468.72	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570544	5,762.86	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570545	25,980.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570550	31,224.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570553	9,316.38	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570557	19,038.40	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570560	77,347.96	Revenue	1000401	Telford & Wrekin 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 - Highways (Operations)	Third Party Payments - Private Contractors	15/03/2024	3577673	880.00	Revenue	1001153	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	15/03/2024	3570718	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/03/2024	3571823	700.00	Revenue	1001253	F W Jones & Sons
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/03/2024	3571237	700.00	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	15/03/2024	3573524	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	15/03/2024	3579187	1,368.00	Revenue	1001694	Adept
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	15/03/2024	3570817	14,665.12	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/03/2024	11568962	34,250.00	Capital	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	15/03/2024	3577389	1,900.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	15/03/2024	3577399	1,195.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Printing Stationery and General Office Expenses	15/03/2024	3570659	660.00	Revenue	1002188	Shropshire Printing.Co.Uk
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	15/03/2024	3571026	1,100.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	15/03/2024	3579274	517.88	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2024	3575845	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2024	3575866	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2024	3575884	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2024	3575905	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2024	3576123	1,799.08	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577930	863.20	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	15/03/2024	3572382	2,223.13	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2024	3571705	4,999.20	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Supplies & Services - Services	15/03/2024	3573752	2,791.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Services	15/03/2024	3573752	5,779.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	15/03/2024	3570846	424.00	Revenue	1002912	Keep Britain Tidy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2024	3571681	1,534.62	Revenue	1002984	Friends Of Shrewsbury Museum & Art Gall
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2024	3572932	3,959.76	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/03/2024	3571172	500.00	Revenue	1003039	Youngs Plant Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11572238	5,385.64	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11572239	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11572240	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11572241	2,507.05	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	15/03/2024	3577186	9,440.86	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3575480	3,158.40	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3575527	970.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3575566	1,974.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11568977	1,178.74	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/03/2024	11572212	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/03/2024	11572213	3,427.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/03/2024	11572214	3,497.11	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	15/03/2024	3570442	33,980.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2024	3571141	8,058.40	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Care Management - Transport	Employees - Indirect Employee Expenses	15/03/2024	3578943	600.00	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3570454	5,200.50	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/03/2024	3571328	1,000.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	15/03/2024	3578923	24,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2024	3579281	9,695.71	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2024	3575714	1,350.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2024	3575737	2,700.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/03/2024	3571736	3,936.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/03/2024	11569717	8,636.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577037	1,814.40	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577050	3,423.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577056	1,818.40	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577064	2,912.40	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577068	2,887.92	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3577081	3,024.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3575995	585.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3579350	1,384.66	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3579384	1,466.78	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3577872	1,172.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3579427	1,652.60	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3579799	757.91	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3579804	1,652.60	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2024	3570830	750.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3571637	670.67	Revenue	1005437	Westbury Health Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	15/03/2024	3578859	4,900.00	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/03/2024	3571149	21,407.19	Revenue	1005459	We Are With You
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3571089	119,488.54	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3572341	425.00	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570426	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570432	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570433	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570435	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570436	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	15/03/2024	3570446	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570509	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2024	3570686	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2024	3571672	1,433.26	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	15/03/2024	3570368	2,184.66	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2024	3571899	7,861.27	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/03/2024	3579237	605.00	Revenue	1008394	The Ark
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	3579419	3,736.42	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	11571956	529.28	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3574073	902.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11568170	2,056.92	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11568172	2,523.08	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/03/2024	3575096	1,777.20	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/03/2024	3575099	1,147.44	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/03/2024	3575109	2,071.74	Revenue	1010609	Red Sector Recruitment 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 - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	3571262	650.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2024	3567041	2,333.31	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	15/03/2024	3575678	1,176.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/03/2024	3578535	1,050.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	15/03/2024	3571582	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2024	3578842	740.16	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2024	11569738	891.23	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3579361	4,000.00	Revenue	1011461	No5 Chambers Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	15/03/2024	3570818	12,025.00	Capital	1011740	Lander Forestry
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	15/03/2024	3571161	5,143.33	Capital	1011772	Suregrip Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2024	3570793	108,486.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2024	3570795	1,297,822.95	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2024	3579766	595.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2024	3570387	717.36	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/03/2024	3579296	2,939.30	Revenue	1013018	Blazin' Fiddles
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	15/03/2024	3573822	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/03/2024	3575515	3,121.90	Capital	1013684	Strutt & Parker Llp
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Equipment Furniture and Materials	15/03/2024	3571182	1,477.95	Revenue	1013720	Amplivox Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	15/03/2024	3571919	2,193.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2024	3575125	487.50	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2024	3579142	1,041.60	Revenue	1015537	Truedose Technologies Ltd. t/a Generation Juice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2024	3579153	534.00	Revenue	1015537	Truedose Technologies Ltd. t/a Generation Juice
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	18/03/2024	3573103	711.63	Revenue	1000613	Morris & Co
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	18/03/2024	3571057	5,472.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/03/2024	3580065	1,288.32	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Pensions Management	Supplies & Services - Equipment Furniture and Materials	18/03/2024	3581840	122,008.65	Revenue	1001646	Societe Generale Equipment Finance Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	18/03/2024	3576696	1,299.26	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	18/03/2024	3579684	1,560.00	Revenue	1002150	St Georges C Of E (Cont) Primary School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	18/03/2024	3578900	7,898.74	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	18/03/2024	3580215	1,067.85	Capital	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	18/03/2024	3572006	1,308.75	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	18/03/2024	3571410	4,514.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	18/03/2024	3574573	32.40	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/03/2024	3574573	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Early Help General	Transport-Related Expenditure - Public Transport	18/03/2024	3580231	427.70	Revenue	1002776	Department For Works And Pensions
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/03/2024	3568331	493,474.14	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	18/03/2024	3579724	5,369.09	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/03/2024	3579137	3,769.12	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/03/2024	3579139	3,965.30	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2024	3579829	6,725.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Property & Development	Income - Customer and Client Receipts	18/03/2024	3579622	1,800.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/03/2024	3574458	11,050.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	18/03/2024	3579975	1,306.83	Revenue	1004568	Community Resource
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/03/2024	3580269	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/03/2024	3580315	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/03/2024	3580316	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/03/2024	3580327	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2024	3580286	6,402.66	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/03/2024	3580296	22,666.66	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/03/2024	3580366	983.84	Revenue	1006271	Morgan & West
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/03/2024	3573421	3,740.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2024	3578112	1,520.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/03/2024	3579421	698.20	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2024	3579863	7,939.30	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2024	3579879	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/03/2024	3579839	3,845.80	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	18/03/2024	3579582	2,520.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	18/03/2024	3579584	4,788.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	18/03/2024	3579590	2,872.80	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/03/2024	3580087	1,150.00	Revenue	1012882	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/03/2024	3565153	39,300.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/03/2024	3580477	10,800.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580861	828.22	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580864	42,128.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580866	113,737.17	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580875	19,649.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580876	4,897.12	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580879	8,913.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580890	5,970.56	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580891	1,064.37	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580898	43,731.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580900	39,498.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580906	3,743.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580912	25,637.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/03/2024	3580923	128,933.37	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572668	1,574.38	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572673	552.62	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/03/2024	11572457	573.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/03/2024	11572460	7,432.16	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572612	12,386.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	19/03/2024	3578634	1,426.20	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/03/2024	3579652	1,792.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/03/2024	3579680	1,551.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/03/2024	3579702	2,053.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/03/2024	3579711	1,855.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/03/2024	3580337	995.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/03/2024	3571144	800.00	Revenue	1001422	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	19/03/2024	3580489	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/03/2024	3580345	1,495.46	Revenue	1001601	Abraxas Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	19/03/2024	3578074	99,111.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/03/2024	3579374	30.00	Revenue	1001741	Four Rivers Nh Imp
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	19/03/2024	3579374	27.00	Revenue	1001741	Four Rivers Nh Imp
Shropshire	00GG	People - Internal Providers - Nursing Services	Non Revenue - Non Revenue	19/03/2024	3579374	445.00	Revenue	1001741	Four Rivers Nh Imp
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	19/03/2024	3580257	3,168.44	Revenue	1002396	Clunbury Parish Council
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	19/03/2024	3572571	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	19/03/2024	3580287	-7,400.06	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/03/2024	3580564	12,747.20	Revenue	1003135	Norwell Lاپley Productions Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	19/03/2024	3578542	83,292.74	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/03/2024	3573230	3,362.93	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	19/03/2024	3580691	2,285.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	19/03/2024	3580522	876.32	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/03/2024	3580731	4,725.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	19/03/2024	3578324	3,310.42	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/03/2024	11572580	1,134.00	Capital	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	19/03/2024	3580375	13,750.00	Revenue	1004978	Savills (Uk) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/03/2024	11572454	2,199.26	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/03/2024	11572455	1,095.24	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/03/2024	3572739	5,911.79	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/03/2024	3575658	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/03/2024	3572294	570.62	Revenue	1006285	Global Marketing Group Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572501	741.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572502	881.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572495	1,138.50	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572518	2,021.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572519	539.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572513	1,567.50	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572496	1,242.00	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572521	855.00	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	3580776	2,145.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572486	1,242.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572581	607.72	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572583	560.46	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572586	1,165.52	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572587	734.73	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572571	628.14	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572526	744.81	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572527	450.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/03/2024	11572628	576.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - PFI and PPP Schemes	19/03/2024	11572538	480.00	Revenue	1010574	P G Skips Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/03/2024	3580762	952.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572506	1,166.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	19/03/2024	3573087	1,654.80	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572492	517.50	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572508	997.50	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/03/2024	11572493	986.70	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	20/03/2024	3580758	1,368.70	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	20/03/2024	3580962	417.63	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	3533448	1,697.59	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3576423	3,558.54	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/03/2024	3580871	7,061.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/03/2024	3580925	5,701.81	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	20/03/2024	3572467	5,367.00	Revenue	1000307	Shaw & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/03/2024	3574657	2,960.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2024	3580126	637.41	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	11571945	4,005.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	11571946	945.50	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	3579414	2,926.81	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	11571999	2,378.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/03/2024	3570145	2,651.74	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2024	3580086	1,044.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2024	3580101	2,142.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2024	3581023	980.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	20/03/2024	3571392	2,565.00	Revenue	1000950	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	20/03/2024	3571520	1,391.94	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	20/03/2024	3571520	7.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/03/2024	3581226	1,290.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/03/2024	3571499	500.00	Revenue	1002247	G F Kempster & Son
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11571278	2,935.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11571280	570.85	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/03/2024	3572578	2,218.97	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/03/2024	3572968	13,982.00	Revenue	1002742	Artifax Software Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/03/2024	3572239	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569743	2,923.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569744	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569745	1,409.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569746	1,369.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569747	655.50	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569748	615.25	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569749	724.50	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569754	2,923.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2024	11569755	2,872.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	20/03/2024	3581205	92,328.63	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	20/03/2024	3571612	1,341.08	Revenue	1003585	Public Analyst Scientific Services Ltd
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	20/03/2024	3580673	1,264.20	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/03/2024	3574645	226,755.84	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/03/2024	3575601	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/03/2024	3575629	11,050.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/03/2024	3575656	90,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/03/2024	3580759	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/03/2024	3580121	1,011.14	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/03/2024	3579426	569.30	Revenue	1005189	Lextox
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	20/03/2024	3571265	549.97	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3569999	1,407.90	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3570049	2,500.00	Capital	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3570296	995.40	Capital	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	20/03/2024	3579245	473.20	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	3580993	426.36	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2024	3580975	1,174.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/03/2024	3581027	4,240.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/03/2024	3580039	1,085.76	Revenue	1008999	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Employees - Indirect Employee Expenses	20/03/2024	3580525	600.00	Revenue	1009610	Ability Smart Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Services	20/03/2024	3579896	3,778.33	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/03/2024	3581055	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	20/03/2024	3571314	750.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/03/2024	3571396	4,657.47	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/03/2024	3571411	189,934.80	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/03/2024	3572573	4,756.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/03/2024	3572585	4,118.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	20/03/2024	3553059	54,831.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3553093	58,480.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3553104	7,350.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2024	3565163	7,350.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	20/03/2024	3571511	4,166.67	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	21/03/2024	3571981	3,654.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574824	4,576.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574829	4,448.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574830	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574831	3,936.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574833	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574839	3,712.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574840	5,250.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574842	3,648.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574844	5,250.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574845	3,552.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574849	4,672.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574850	5,250.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574853	2,048.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574856	2,848.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574857	4,224.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574858	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574859	5,250.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574861	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574864	1,424.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574868	3,488.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574869	1,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574872	3,808.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574879	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574881	4,544.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574882	3,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574888	3,584.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574891	3,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574894	1,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574562	4,240.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575009	2,080.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575071	3,920.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575077	2,800.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2024	3580878	854.79	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2024	3580895	10,411.95	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/03/2024	3576849	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3580870	1,264.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3580901	2,240.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3580904	1,425.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575573	1,280.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575619	1,600.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/03/2024	11572632	1,103.32	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576627	6,000.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576631	2,176.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576644	6,048.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576656	2,340.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577155	4,640.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574683	3,160.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574733	2,959.20	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578481	2,848.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578496	3,440.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578500	3,760.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578504	3,760.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578531	2,672.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578557	3,288.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578578	2,768.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578479	1,440.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578510	1,600.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578559	800.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578566	1,600.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/03/2024	11571948	1,384.56	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3580541	5,306.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3580572	3,984.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/03/2024	3580193	2,470.12	Revenue	1000769	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575501	3,440.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/03/2024	3571788	888.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	21/03/2024	3580704	422.22	Revenue	1004137	Nominet Uk
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	21/03/2024	3580712	422.22	Revenue	1004137	Nominet Uk
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576737	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576806	4,130.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576818	5,110.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574709	1,360.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574713	1,296.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574721	1,184.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575654	3,152.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575076	640.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578503	1,280.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3578552	1,120.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3580211	1,280.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Grants and Subscriptions	21/03/2024	3573694	3,350.00	Revenue	1004502	Lexis Nexis
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/03/2024	3578617	26,553.28	Capital	1004657	ACS Air Conditioning Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	21/03/2024	11573575	-1,858.73	Revenue	1004657	ACS Air Conditioning Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577038	8,960.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577049	2,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577077	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577091	1,980.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577129	4,480.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577145	3,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577146	8,640.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577148	3,780.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577152	5,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577197	2,240.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577230	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577272	5,480.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575259	1,170.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575268	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575462	1,920.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575464	1,404.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575466	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575467	1,216.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575468	1,824.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575469	1,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576719	1,160.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576722	2,560.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576767	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576775	1,888.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576779	1,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576812	2,112.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576813	1,216.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576824	1,334.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577463	5,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577390	884.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3577404	882.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576065	1,440.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576861	1,120.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575691	1,136.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575705	2,512.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575706	2,275.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575738	1,100.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3579118	2,375.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/03/2024	3580772	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576545	1,520.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3576572	2,880.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3574728	2,870.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	21/03/2024	3571727	4,235.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/03/2024	3572157	1,101.75	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/03/2024	3581930	54,099.00	Revenue	1005459	We Are With You
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	21/03/2024	3576665	1,235.00	Revenue	1005826	Foxtrax Training
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/03/2024	3572759	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/03/2024	3574298	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	21/03/2024	3581182	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	21/03/2024	3581198	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575119	2,765.92	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575120	3,440.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575123	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575124	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575127	3,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575131	2,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575132	2,576.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575134	2,240.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575136	2,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575137	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575142	2,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575146	3,280.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575148	2,925.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3575149	1,840.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	21/03/2024	3575475	1,115.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2024	3581191	1,130.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/03/2024	3580117	23,600.00	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/03/2024	3580965	2,024.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/03/2024	3581368	6,839.75	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	21/03/2024	3581163	623.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2024	3101088	-446.09	Revenue	1012996	BBC Studios Productions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2024	3101089	535.30	Revenue	1012996	BBC Studios Productions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2024	3580889	828.00	Revenue	1014703	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3575372	4,750.00	Capital	1000089	Bonbow Bros(Timber)Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	3582262	557.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	3571564	3,086.34	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	22/03/2024	3581262	1,430.95	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3577674	565.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/03/2024	3573299	1,916.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/03/2024	3573329	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	11568941	1,567.50	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11572633	931.83	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Pensions Management	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3582163	75,941.20	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	22/03/2024	3572090	30,000.00	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3572487	3,380.06	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/03/2024	3571499	3,440.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	22/03/2024	3578292	2,060.80	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	22/03/2024	3582146	12,500.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Employees - Indirect Employee Expenses	22/03/2024	3577034	442.50	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11572548	1,782.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	22/03/2024	3576589	8,209.16	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/03/2024	3573722	22,217.61	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2024	11573773	2,924.42	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2024	11573775	1,238.90	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/03/2024	11572462	573.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3572556	2,728.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3572956	11,454.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3573118	22,050.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581411	1,056.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581425	1,195.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581429	1,374.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581430	1,530.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581468	1,067.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581694	1,273.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581723	1,389.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11569665	824.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	22/03/2024	3572518	8,418.50	Revenue	1000880	Coventry City Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581908	1,537.08	Revenue	1000926	Options Management
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Grants and Subscriptions	22/03/2024	11569675	480.00	Revenue	1001069	Mbs Survey Software Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3572533	2,984.50	Revenue	1001151	Read - The Reading Agency
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/03/2024	3582276	900.00	Revenue	1001153	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3582686	512.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3577655	3,037.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3578340	3,036.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	3573013	220.90	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	22/03/2024	3573013	220.90	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2024	3572143	2,133.25	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3577213	3,855.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/03/2024	3582535	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	22/03/2024	3582566	1,506.96	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3573583	1,850.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	22/03/2024	3572701	34,483.09	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3577697	6,151.88	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	22/03/2024	3578079	3,459.09	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3572660	4,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3572899	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3577773	6,000.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3577823	3,000.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3580806	26,520.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/03/2024	3574568	45.90	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/03/2024	3574568	1,400.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2024	11569757	955.46	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	22/03/2024	3582050	500.00	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3582647	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3582656	2,905.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3582676	1,920.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3582680	2,520.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/03/2024	11572619	879.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3572414	2,775.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Employees - Indirect Employee Expenses	22/03/2024	3572520	840.00	Revenue	1003285	Q A Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3575875	960.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3575915	1,152.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/03/2024	11573802	756.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/03/2024	3582478	47,711.00	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3575724	1,760.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	22/03/2024	3582703	561.00	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2024	3582727	6,128.01	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3572444	5,555.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3580671	422.23	Revenue	1004137	Nominet UK
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3580674	422.22	Revenue	1004137	Nominet UK
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581858	925.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/03/2024	3582272	2,237.66	Revenue	1004351	Rbm Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581944	980.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2024	3579872	10,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2024	3579884	50,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	22/03/2024	3582598	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/03/2024	3574604	6,262.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	22/03/2024	11569723	8,625.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/03/2024	3580270	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11572524	817.50	Revenue	1004948	Sdt Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	22/03/2024	3576399	1,400.00	Revenue	1005000	Highline Electrical Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/03/2024	3582102	950.78	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	22/03/2024	3572198	2,365.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/03/2024	3574113	555.70	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/03/2024	3579394	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	22/03/2024	3572780	605.17	Revenue	1005596	National Paranoia Network
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/03/2024	3572108	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/03/2024	3572151	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/03/2024	3572159	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/03/2024	3572165	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/03/2024	3572169	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/03/2024	3572192	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2024	3573276	15,592.50	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	22/03/2024	3571956	5,382.00	Revenue	1005826	Foxtrax Training
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/03/2024	3574598	58.50	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/03/2024	3574598	1,235.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3549355	4,683.59	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3556063	20,238.73	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3556072	1,913.81	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3571296	5,786.46	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3571315	21,381.25	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3571322	3,692.82	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581913	510.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581871	3,661.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581787	510.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581961	1,745.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581923	510.00	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581546	540.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581824	1,486.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581557	630.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581966	2,471.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581927	700.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581771	1,500.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581867	1,808.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3582630	4,290.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581568	1,170.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581847	6,697.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581822	2,016.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581766	1,360.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581938	1,051.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581945	3,315.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581820	1,820.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581990	1,565.00	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581593	810.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3582001	2,670.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581788	2,600.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581545	585.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581928	4,750.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581958	888.00	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581919	626.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581795	900.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3582003	1,662.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581595	720.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581894	535.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581843	716.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581952	1,655.00	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581817	2,604.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581535	720.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581780	3,680.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581959	690.00	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581792	720.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581852	1,607.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581879	2,662.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581774	1,100.00	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581886	1,104.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581819	3,455.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581876	698.00	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581810	1,350.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581569	945.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581833	6,103.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2024	3581266	4,560.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581803	2,654.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3582534	1,320.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581900	5,202.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581794	942.00	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581790	3,211.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581761	2,412.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581778	713.00	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581793	2,715.00	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581839	3,334.00	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581979	5,213.00	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581864	628.00	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581841	2,614.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581946	1,855.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581741	4,136.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581764	1,345.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581976	6,903.00	Revenue	1008532	Seyn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	3582356	424.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11573598	651.40	Revenue	1008574	Taylors Mechanical, Heating & Plumbing 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	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	3580969	3,220.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3582000	5,845.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2024	3582744	7,805.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/03/2024	3576542	21,615.21	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11570527	608.29	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11570530	1,245.98	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11571058	523.89	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11572528	1,960.82	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11573611	533.52	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11573621	600.21	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	22/03/2024	3572718	1,600.00	Capital	1009551	Jones Brothers Weston Rhyn Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2024	11569759	699.00	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	3572948	3,177.50	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/03/2024	3584351	3,630,748.48	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	22/03/2024	3573426	1,545.00	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	22/03/2024	3574610	1,961.80	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	22/03/2024	3575091	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	22/03/2024	3575138	1,256.63	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581874	2,100.00	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581760	2,431.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581967	11,001.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581921	5,157.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	22/03/2024	3577117	3,600.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/03/2024	3582224	6,729.70	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3575641	902.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/03/2024	3582214	6,185.70	Revenue	1012288	JMG Music Group
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	22/03/2024	3581520	1,665.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581768	9,620.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	22/03/2024	3578069	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11572626	796.03	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2024	11572627	433.55	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581838	701.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	22/03/2024	3573243	607.75	Revenue	1013610	Initial Projects Ltd T/A Enitial
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3553127	7,350.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/03/2024	3562203	39,300.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/03/2024	3565177	7,350.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/03/2024	3582179	1,044.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/03/2024	3572761	525.02	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/03/2024	3573114	3,000.00	Revenue	1013844	St Philips Chambers Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581984	3,287.00	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581941	1,795.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3577675	512.16	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2024	3577652	6,759.58	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2024	3581044	840.00	Revenue	1015537	Truedose Technologies Ltd. t/a Generation Juice
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581974	615.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2024	3581832	717.00	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/03/2024	3574603	101.25	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/03/2024	3574603	1,280.00	Revenue	1017184	Personal redaction
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2024	11573772	672.00	Revenue	1017407	Snowdrop Home Care Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	25/03/2024	3573362	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/03/2024	3583028	2,806.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2024	3583199	443.65	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	25/03/2024	3582904	2,992.04	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3582940	3,278.72	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3582972	4,108.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	25/03/2024	3582976	546.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3575802	2,376.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3575833	3,548.64	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3575899	2,227.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3575932	2,419.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3575933	3,915.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	25/03/2024	3578932	10,020.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	25/03/2024	3582287	55,961.88	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/03/2024	3582087	1,203.94	Capital	1001661	BT Openreach
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	25/03/2024	3583219	945.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Grounds maintenance costs	25/03/2024	3583156	1,118.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/03/2024	3574269	1,485.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/03/2024	3583168	1,300.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	25/03/2024	3577089	406,969.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Refugee Resettlement	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2024	3577101	4,709.64	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/03/2024	11569797	780.55	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/03/2024	3573172	627.00	Revenue	1006535	F.H & J Alviti Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/03/2024	3583124	687.50	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Shropshire Hills National Landscape	Third Party Payments - Private Contractors	25/03/2024	3582185	2,082.23	Revenue	1008832	Land Life And Livelihoods
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/03/2024	3582719	15,185.18	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	25/03/2024	3581248	691.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	25/03/2024	3583036	2,667.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	25/03/2024	3575335	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2024	11574096	469.48	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3583118	1,350.00	Revenue	1000172	Bemrose Booth Paragon T/A Paragon ID
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2024	11574113	613.16	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/03/2024	3573423	519.76	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	26/03/2024	3583479	2,726.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3583140	530.36	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3583150	477.61	Revenue	1000237	N Power
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2024	11574055	532.07	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2024	11574056	831.11	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/03/2024	3582437	1,734.08	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2024	3583274	3,278.72	Revenue	1000931	Wrights Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2024	3583287	4,108.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2024	11570781	1,925.60	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2024	11570782	2,492.32	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2024	3579345	665.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2024	3579359	1,550.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/03/2024	3579368	1,200.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3582575	456.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3582586	456.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3582590	780.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573777	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573778	2,328.32	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573779	3,194.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573780	1,480.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573781	2,878.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573782	3,059.76	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573783	970.92	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11573784	2,568.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	26/03/2024	3574565	19.80	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	26/03/2024	3574565	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/03/2024	3577629	5,920.54	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	26/03/2024	3583142	3,708.80	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/03/2024	11574053	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2024	11574155	2,091.28	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2024	11574156	1,337.40	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/03/2024	3579364	405,243.10	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/03/2024	3582379	2,067,394.94	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/03/2024	11569798	6,611.38	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	26/03/2024	3578541	48,195.26	Capital	1005119	S P Manweb Plc
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	26/03/2024	3578298	5,213.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/03/2024	3575791	7,130.15	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/03/2024	3581358	2,580.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/03/2024	11574105	486.72	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/03/2024	3575115	2,505.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	26/03/2024	11574054	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/03/2024	3583727	7,502.10	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	27/03/2024	3584031	1,185.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	27/03/2024	3583250	1,816.27	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	27/03/2024	3583284	1,941.60	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	27/03/2024	3583285	1,973.41	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	27/03/2024	3583316	1,328.49	Revenue	1000237	N Power
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584500	2,320.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584527	1,088.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584528	2,798.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584541	1,120.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584556	2,149.76	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584597	1,760.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584609	2,000.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3584610	2,352.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	3576557	1,576.28	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	3576594	1,065.10	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	3576606	3,528.14	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	11570539	1,600.44	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	11570545	436.74	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	11570546	694.48	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	11570549	1,339.66	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	27/03/2024	3573467	26,704.63	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/03/2024	3575675	7,038.88	Revenue	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	27/03/2024	3575743	6,787.80	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/03/2024	3582370	2,879.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/03/2024	3582377	1,051.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/03/2024	3582384	1,660.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/03/2024	3582397	1,872.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	27/03/2024	3571067	23,086.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	27/03/2024	3577643	3,248.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569799	1,229.08	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	27/03/2024	3574154	3,150.00	Revenue	1001019	R & JC Heath T/A J A Barber Removals
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	27/03/2024	3577881	500.00	Revenue	1001391	R S Adams & Co
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/03/2024	3578743	917.60	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	27/03/2024	3578759	912.00	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3583817	1,708.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3583869	1,006.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11573788	2,152.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11573789	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11573790	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11573791	2,498.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11573792	1,945.76	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	27/03/2024	3573452	15,876.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/03/2024	3573708	576.54	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	27/03/2024	3584424	532.80	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	27/03/2024	3573439	2,812.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/03/2024	3584243	10,483.43	Revenue	1003072	No Thrld Entertainments Llp
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	27/03/2024	3574356	2,378.48	Capital	1003189	Treflach Farm
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	27/03/2024	3574358	2,227.08	Capital	1003189	Treflach Farm
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	27/03/2024	3581869	1,561.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/03/2024	3573714	4,192.10	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/03/2024	3580484	228,126.06	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570795	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570787	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570788	978.60	Revenue	1005253	Outcome Care And Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570789	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570790	1,060.17	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570791	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570793	2,656.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11572468	937.84	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11571282	3,375.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11572247	1,755.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/03/2024	3573380	8,460.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11574057	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11574058	512.60	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11574059	1,467.90	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11574061	693.17	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569800	2,935.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569801	1,468.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569802	1,468.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569803	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569804	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569805	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/03/2024	3582907	500.00	Revenue	1005589	H Shepherd & Son Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569806	6,360.90	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569807	1,980.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569808	5,685.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569809	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569810	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569811	1,188.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569812	5,242.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569813	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569814	5,778.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569815	2,830.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569816	5,638.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11569817	2,120.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/03/2024	3583724	2,176.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/03/2024	3584195	922,159.65	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	27/03/2024	3574129	468.64	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	27/03/2024	3584016	759.88	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/03/2024	3577434	1,460.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/03/2024	3577445	1,504.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/03/2024	3577471	1,388.22	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	27/03/2024	3577509	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	27/03/2024	3575496	1,884.29	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11574596	37,544.64	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11571284	1,450.29	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11571286	524.20	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11571287	1,630.80	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11571288	972.77	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/03/2024	3583557	1,463.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	27/03/2024	3583559	529.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	27/03/2024	3583705	785.20	Revenue	1008374	Kidszone
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	27/03/2024	3583882	1,510.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/03/2024	3583635	1,980.00	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2024	11572465	2,283.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/03/2024	3584194	923.20	Revenue	1010206	Raven Motors Ludlow Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3583578	896.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2024	3583840	1,280.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	27/03/2024	3579777	6,552.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	27/03/2024	3584337	3,250.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	11569832	375.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2024	11569832	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574062	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574063	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574064	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574065	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574066	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574067	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574068	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574069	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574070	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574071	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/03/2024	11574072	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	27/03/2024	3575374	884.20	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	27/03/2024	3575387	1,361.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/03/2024	11570794	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574641	3,648.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574643	2,752.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574648	3,720.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574653	3,696.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574655	4,784.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574688	2,430.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574697	4,304.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574710	2,670.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574724	2,944.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574727	3,136.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/03/2024	3582227	10,717.80	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	3583577	561.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	28/03/2024	11574097	525.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	3582200	449.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	3582213	4,000.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3575073	4,127.76	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	28/03/2024	3584272	6,000.00	Revenue	1000159	Hereford Storage 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 - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	3583953	513.77	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3583679	1,390.80	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3584878	4,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3584901	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3584934	8,125.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3580507	73,671.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/03/2024	3575681	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/03/2024	3575688	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/03/2024	3576868	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3583253	7,150.51	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3583261	5,113.58	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3583262	5,481.77	Revenue	1000237	N Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3583282	6,618.17	Revenue	1000237	N Power
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	11572638	452.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	11573652	614.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3575426	877.70	Revenue	1000336	Shropshire Trophy & Bowling Centre
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3575436	1,720.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3584841	5,350.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3584859	6,132.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/03/2024	3575408	825.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	28/03/2024	3573806	525.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	11571130	3,194.25	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	11571131	1,008.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583918	3,870.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	28/03/2024	3584674	2,850.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572470	59,984.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572472	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3582620	566.60	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/03/2024	3575303	500.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583807	860.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	28/03/2024	3579444	108,207.21	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	28/03/2024	3583837	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/03/2024	3577809	3,130.84	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/03/2024	3582030	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/03/2024	3584485	800.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11574073	17,395.23	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/03/2024	11574073	993.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11574074	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11574075	25,729.67	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/03/2024	11572001	3,974.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3575503	3,600.00	Revenue	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3574334	2,548.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3574344	3,330.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3575365	1,682.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3582313	1,286.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3582345	1,022.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3582612	1,817.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3582619	1,454.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Cleaning and domestic supplies	28/03/2024	3579131	1,090.97	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/03/2024	3579836	448.94	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3576272	8,372.00	Revenue	1000806	Wpg Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575805	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575810	3,197.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575835	3,197.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575900	1,889.71	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575923	3,855.81	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	28/03/2024	3574516	682.47	Revenue	1000921	Ipro
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3583041	1,238.26	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	3583075	882.24	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3576106	2,150.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	28/03/2024	3576294	12,360.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	28/03/2024	3577775	17,900.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11571290	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	28/03/2024	3575085	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	3578107	2,550.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Museums & Archives	Employees - Indirect Employee Expenses	28/03/2024	3574753	664.80	Revenue	1001314	Disability Arts In Shropshire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/03/2024	3577421	4,155.98	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/03/2024	3582881	5,126.18	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574600	1,181.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574601	660.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574602	785.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574604	631.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574606	684.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574608	813.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574613	589.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574615	601.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574617	814.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574618	1,592.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574622	508.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574623	932.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574624	723.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574625	627.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574626	716.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574628	929.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574629	1,330.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574631	1,241.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574632	703.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574633	519.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574634	585.48	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574636	1,201.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574638	609.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574639	892.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574641	795.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574649	828.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574655	614.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574661	889.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574664	586.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574665	563.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574668	541.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574669	1,051.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574670	521.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574673	1,535.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574675	537.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574677	681.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574678	518.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574682	1,276.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574683	621.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574684	662.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574686	633.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574687	610.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574689	657.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574691	705.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574692	649.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574698	766.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574703	895.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574711	558.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574713	1,228.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574716	932.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574717	1,059.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574719	766.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574720	693.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574722	679.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574725	650.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574730	875.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574737	1,185.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574738	616.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574739	523.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574740	1,476.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574743	680.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574744	603.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574755	604.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574756	822.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574758	1,973.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574759	637.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574761	505.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574762	1,317.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574763	743.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574768	582.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574771	667.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574774	599.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2024	11574775	926.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3575104	3,960.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3575604	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3574650	847.08	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/03/2024	3578944	1,257.16	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/03/2024	3582662	1,291.68	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3579741	791.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/03/2024	3576116	2,070.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	28/03/2024	3575371	30,000.00	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/03/2024	3576419	6,600.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3580239	5,553.36	Revenue	1001863	boxxe
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3575277	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	28/03/2024	3582024	1,377.44	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3581070	580.30	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3582546	925.35	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	28/03/2024	3578016	19,730.02	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	28/03/2024	3578124	1,600.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	28/03/2024	3578555	1,293.60	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	28/03/2024	3574590	1,620.96	Revenue	1002290	Cap Hpi Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/03/2024	3584640	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/03/2024	3578078	1,064.57	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/03/2024	3580428	2,656.51	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/03/2024	3575051	3,377.88	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574652	1,944.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3577735	7,616.00	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/03/2024	3578353	53.10	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/03/2024	3578353	1,540.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Grants and Subscriptions	28/03/2024	3577695	4,090.00	Revenue	1002717	Cifa Business Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573808	949.62	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3573004	-2,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3573762	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3573927	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3573988	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574028	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3578046	-9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3578902	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3578906	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3578951	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	28/03/2024	11570562	1,559.00	Revenue	1003160	Bentley Systems International Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/03/2024	3577503	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575861	3,097.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	28/03/2024	3578830	1,140.74	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	28/03/2024	3578833	500.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	28/03/2024	3578839	1,658.22	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	28/03/2024	3578860	500.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3579870	1,960.10	Revenue	1003491	Brignorth Community Transport Group
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583629	5,989.00	Revenue	1003515	The Marches School
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/03/2024	11573601	1,993.85	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/03/2024	3580677	538.99	Revenue	1003585	Public Analyst Scientific Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	28/03/2024	3577423	1,749.41	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	28/03/2024	3584033	27,391.42	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	28/03/2024	3584886	11,511.24	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3575106	4,494.30	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3575117	1,797.72	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3575548	13,252.72	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	28/03/2024	3577041	5,900.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	28/03/2024	3580148	1,837.50	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3574585	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	28/03/2024	3575877	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	11574912	6,305.54	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/03/2024	3574265	3,812.21	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	28/03/2024	3574282	94,353.67	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/03/2024	3584578	226,934.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	28/03/2024	3584629	1,474,976.76	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/03/2024	3584651	1,345.50	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574234	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583554	8,832.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/03/2024	3576890	7,655.66	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/03/2024	3582165	3,000.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573805	5,661.32	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573806	1,700.74	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573807	1,491.20	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/03/2024	3579268	1,182.72	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Enable	Supplies & Services - Services	28/03/2024	3576871	1,355.00	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	28/03/2024	3581782	-1,100.00	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/03/2024	11572189	19,638.71	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583942	3,870.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572260	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572261	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572262	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572263	1,278.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572265	1,191.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572266	647.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572267	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572268	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572269	913.35	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572270	1,695.15	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572271	1,296.89	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572272	1,603.39	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572273	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572274	1,698.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572275	1,375.13	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572278	1,488.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	28/03/2024	3578237	1,782.08	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576393	1,183.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576403	2,102.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576458	2,361.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/03/2024	3575065	59,877.40	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/03/2024	3581387	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/03/2024	3583216	11,849.08	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/03/2024	3577289	3,080.48	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	28/03/2024	11571353	8,545.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583687	2,617.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rates	28/03/2024	3582412	1,437.12	Revenue	1004844	Wyre Forest District Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575269	3,440.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583849	980.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583625	860.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Care Management - Transport	Employees - Indirect Employee Expenses	28/03/2024	3584509	413.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Employees - Indirect Employee Expenses	28/03/2024	3584509	840.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573801	857.70	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573804	1,648.47	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/03/2024	3579938	900.00	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3582351	913.16	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3573674	2,212.10	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3573690	2,250.68	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/03/2024	3575505	4,251.13	Revenue	1005060	Voiceability
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3576122	1,290.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/03/2024	3576243	553.96	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/03/2024	3579770	662.60	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	28/03/2024	3581453	11,026.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/03/2024	3577632	6,943.95	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11570797	652.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573810	955.32	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/03/2024	3576764	4,359.60	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583749	3,010.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11571293	524.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572254	704.83	Revenue	1005424	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572255	850.45	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572256	1,421.30	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572257	2,935.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/03/2024	3575225	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583676	1,720.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576383	900.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576874	1,358.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	28/03/2024	3576780	1,088.73	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/03/2024	3579431	84,688.12	Capital	1005620	R1 Construction Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/03/2024	3576012	907.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/03/2024	3577957	907.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2024	3574494	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2024	3574529	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/03/2024	3574532	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2024	3574537	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2024	3574538	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2024	3574547	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2024	3574699	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/03/2024	3585051	5,350,000.00	Revenue	1005754	Fms-Wm Service Company
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2024	3575693	1,937.76	Revenue	1005767	Euclid Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	28/03/2024	3574746	2,184.66	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	28/03/2024	3578440	8,607.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583567	2,150.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	28/03/2024	3584675	3,840.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	28/03/2024	3584670	810.00	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/03/2024	3574601	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/03/2024	3575039	1,436.24	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	28/03/2024	3577967	1,900.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/03/2024	3575873	596.70	Capital	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	28/03/2024	3579790	1,000.00	Revenue	1006104	No5 Chambers Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	28/03/2024	3575642	475.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/03/2024	3575760	500.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/03/2024	3574595	45.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/03/2024	3574595	1,150.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577275	3,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577281	2,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577284	3,488.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577287	2,397.23	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577290	7,616.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577318	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577319	1,372.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577334	700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577339	672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577362	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577381	1,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3579742	642.36	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Refugee Resettlement	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3579742	25.68	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/03/2024	3579894	1,595.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	28/03/2024	3579954	1,231.34	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580338	3,488.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580343	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580346	440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580350	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580351	1,936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580353	1,824.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580354	1,912.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580439	3,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580466	594.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580506	1,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580508	3,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580509	1,705.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580513	3,712.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580518	1,904.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580528	2,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580544	1,608.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580556	4,384.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580688	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580709	1,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/03/2024	3581012	1,887.49	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/03/2024	3581038	646.58	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581174	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581176	1,890.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581185	3,648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581199	440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581199	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/03/2024	3581284	2,762.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	28/03/2024	3581298	530.53	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581426	2,021.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581661	1,984.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581676	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581697	1,246.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581827	1,312.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581842	800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581854	1,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581875	1,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581891	1,872.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581896	1,184.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581917	2,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3581929	1,637.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576685	1,216.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/03/2024	3582062	53,663.27	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3577088	824.01	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577358	991.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577400	950.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577413	1,447.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3578346	730.70	Revenue	1010132	Personal redaction
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	28/03/2024	3573648	825.00	Capital	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	3574875	5,535.63	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Resources - Policy & Governance	Employees - Indirect Employee Expenses	28/03/2024	3577664	999.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576533	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576534	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576537	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576539	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576546	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576548	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576556	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576558	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576562	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576566	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576567	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576574	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576579	699.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576586	469.93	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576591	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576596	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576598	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576599	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576602	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576603	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576607	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576612	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576613	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576617	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576618	469.93	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576619	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/03/2024	3579230	1,000.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/03/2024	3584787	1,535.44	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	28/03/2024	3575664	480.50	Revenue	1010490	A R Richards Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574389	35,956.80	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574393	32,040.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574398	25,200.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574419	32,040.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3574430	32,593.68	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583839	3,030.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	28/03/2024	3584678	4,140.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583664	1,704.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583551	2,150.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/03/2024	3577078	3,600.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3583616	1,920.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3583711	2,431.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3583787	2,640.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3583804	525.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3584007	1,056.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11573803	3,654.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	28/03/2024	3574929	14,200.00	Revenue	1011260	West Midlands Rail Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572281	1,584.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572282	1,304.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572283	1,380.53	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572284	1,377.61	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572285	800.94	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572286	1,264.03	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2024	11572482	809.68	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583545	4,730.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583768	2,580.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583892	860.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	28/03/2024	11573698	5,344.29	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	28/03/2024	3575151	1,100.00	Capital	1011740	Lander Forestry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575407	3,906.00	Revenue	1011963	Austins
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576075	1,845.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576100	1,120.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	28/03/2024	3574717	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3574762	964.48	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/03/2024	3576588	1,070.00	Capital	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2024	11574846	425.66	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	28/03/2024	3583099	500.00	Revenue	1012425	First Response First Aid Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3582449	2,528.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583533	3,070.00	Revenue	1012711	Meraside CoE Primary Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3580539	1,440.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	28/03/2024	3577386	750.00	Revenue	1012882	Personal redaction
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	28/03/2024	3575963	56.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	28/03/2024	3575963	516.72	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/03/2024	3584619	2,250,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	28/03/2024	3580378	750.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583774	695.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/03/2024	11574122	485.00	Capital	1013104	Fire Management Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	28/03/2024	3578076	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	28/03/2024	3581101	861.90	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/03/2024	3575058	1,505.28	Revenue	1013765	Royal National Theatre

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/03/2024	3575064	605.00	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3578060	977.14	Revenue	1013832	Little Learner'S Nursery
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	28/03/2024	3582020	10,767.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/03/2024	11570561	1,264.50	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/03/2024	3575546	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583833	2,240.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575506	1,227.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575521	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3578126	934.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3578138	432.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3582137	960.00	Revenue	1014071	Graham Parton T/A GP Private Hire
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575351	1,800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3575559	2,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576670	1,170.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576673	3,090.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576691	1,515.90	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576694	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576928	2,888.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3576932	684.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2024	3577225	1,551.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	28/03/2024	3573824	720.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/03/2024	3574506	9,245.65	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/03/2024	3574506	4,551.02	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/03/2024	3576958	600.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/03/2024	3584751	47,000.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2024	3576369	4,106.59	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	28/03/2024	3575242	1,947.00	Revenue	1014833	Gowling Wlg (Uk) Llp
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	28/03/2024	3579910	1,932.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3576126	25,000.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3580284	1,260.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3580285	1,050.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2024	3580292	1,116.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583594	4,345.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583777	860.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/03/2024	3583793	860.00	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11571291	594.15	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2024	11571292	2,440.68	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/03/2024	3577719	31,029.34	Capital	1021330	Secure-A-Field Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/04/2024	3583600	47,438.61	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/04/2024	3584834	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/04/2024	3584891	13,250.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/04/2024	3584910	7,770.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Projects	Supplies & Services - Services	02/04/2024	3584780	1,226.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	02/04/2024	3584951	3,450.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/04/2024	11574927	3,150.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/04/2024	11574928	1,949.07	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/04/2024	11574929	1,490.77	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/04/2024	11574925	2,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/04/2024	11574926	8,250.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/04/2024	3585059	2,176.16	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/04/2024	3585101	1,227.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/04/2024	11574930	960.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	02/04/2024	3584825	15,718.50	Revenue	1003697	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/04/2024	3583427	4,585.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/04/2024	3583452	1,614.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	48.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assessment	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	122.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assessment	Premises-Related Expenditure - Water Services	02/04/2024	11573858	272.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	1,803.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Water Services	02/04/2024	11573858	110.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	1,500.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	1,930.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	02/04/2024	11573858	75.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	110.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	02/04/2024	11573858	5.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	4,810.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	02/04/2024	11573858	26.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	42,116.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	02/04/2024	11573858	6,452.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	1,177.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	02/04/2024	11573858	820.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	14,497.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	02/04/2024	11573858	3,411.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	3,877.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	02/04/2024	11573858	201.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	110,670.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	02/04/2024	11573858	5,557.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	15,120.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	02/04/2024	11573858	1,482.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	9,018.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	02/04/2024	11573858	13,642.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	8,193.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	02/04/2024	11573858	389.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	15,781.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	02/04/2024	11573858	-23,979.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	47,326.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	02/04/2024	11573858	2,780.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	02/04/2024	11573858	5,076.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	81,005.56	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	02/04/2024	11573858	2,390.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	02/04/2024	11573858	102.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	21,180.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	02/04/2024	11573858	3,902.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	19,561.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	02/04/2024	11573858	848.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	597.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	02/04/2024	11573858	323.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/04/2024	11573858	326,234.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	1,821.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	18,188.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	02/04/2024	11573858	10.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	3,258.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	02/04/2024	11573858	888.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	02/04/2024	11573858	107.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/04/2024	3577620	9,516.99	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583832	2,150.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	02/04/2024	3583432	52,357.00	Capital	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/04/2024	3584986	1,240.25	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3585120	3,698.00	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583877	860.00	Revenue	1004516	Idvall School Marches MAT
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583809	3,560.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583887	7,440.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583895	3,280.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/04/2024	3585106	9,683.36	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/04/2024	3585130	8,976.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583938	2,767.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3584051	860.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/04/2024	3579443	6,248.72	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/04/2024	3575831	1,407.30	Capital	1006058	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/04/2024	3584971	2,400.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/04/2024	3582225	124,069.99	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/04/2024	3585005	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/04/2024	3571088	22,441.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	02/04/2024	3585110	851.46	Revenue	1008636	Valtech Limited
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	02/04/2024	3584689	2,693.00	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/04/2024	3584947	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/04/2024	3585032	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/04/2024	3585155	1,575.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/04/2024	3585168	6,353.94	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583986	860.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3583959	1,385.48	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	02/04/2024	3585254	4,162.50	Revenue	1012179	ArtShack
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	02/04/2024	3577032	2,310.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/04/2024	3585055	5,000.00	Revenue	1013741	Neil O'Brien Entertainment
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	02/04/2024	3584842	1,361.48	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/04/2024	3584107	860.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/04/2024	3584740	500.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/04/2024	3584785	780.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/04/2024	3585223	7,800.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/04/2024	3585040	500.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	03/04/2024	3577212	727.26	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/04/2024	354782	12,134.44	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575036	42,157.44	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575036	6,591.74	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585542	8,458.84	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585713	8,268.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585716	8,861.11	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585721	6,132.56	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585723	1,221.56	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585738	7,326.87	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	03/04/2024	3585100	615.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/04/2024	3585100	19,519.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585553	8,671.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585714	20,133.56	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585737	13,283.66	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575017	65,362.78	Revenue	1000404	Care At Home
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2024	11573607	11,925.74	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575070	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575070	28,243.09	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575070	1,679.51	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2024	3583145	594.80	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/04/2024	3585428	700.00	Revenue	1000527	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/04/2024	3576989	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/04/2024	3585035	-586.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575088	6,797.43	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575088	16,236.35	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575201	41,125.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575201	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575218	49,486.56	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2024	11572556	1,000.10	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585550	504.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585735	4,092.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/04/2024	3582838	47,351.40	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/04/2024	3582855	47,015.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/04/2024	3582866	46,194.45	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585724	1,802.82	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2024	3582983	2,062.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2024	3582994	2,241.90	Revenue	1000769	The Little Food Company 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 - Shire Catering	Supplies & Services - Catering	03/04/2024	3583000	1,172.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2024	3583034	1,396.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2024	3583125	2,044.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	03/04/2024	3585123	12,723.59	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11573812	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	03/04/2024	3584992	612.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2024	3585662	593.52	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	03/04/2024	3585802	1,250.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	03/04/2024	3585818	2,100.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	03/04/2024	3583447	680.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Clothes Uniforms and Laundry	03/04/2024	3576485	75.17	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Equipment Furniture and Materials	03/04/2024	3576485	53.56	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Catering	03/04/2024	3576485	121.31	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	03/04/2024	3576485	37.67	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	03/04/2024	3576485	233.17	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	03/04/2024	3576485	97.12	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	03/04/2024	3576485	364.94	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	03/04/2024	3576485	1,249.24	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	03/04/2024	3576485	25.99	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	03/04/2024	3576485	3.50	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	03/04/2024	3576485	704.70	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3581177	1,591.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3581181	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3581188	5,578.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3581192	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3581196	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3581202	3,718.12	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/04/2024	3584621	6,245.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	03/04/2024	3581701	3,491,874.40	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/04/2024	3585832	4,358.77	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/04/2024	3585691	1,912.12	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/04/2024	3566543	2,500.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/04/2024	3582995	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/04/2024	3580620	510.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585518	584.64	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	03/04/2024	3579097	602.00	Revenue	1003708	Pw Auto Electrical Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/04/2024	3577043	1,095.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/04/2024	3577053	30,502.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/04/2024	3577065	32,275.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/04/2024	3577082	8,276.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/04/2024	3577449	17,828.67	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3585651	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3585659	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3585674	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3585689	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3585702	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/04/2024	3576382	12,987.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585519	5,757.29	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	03/04/2024	3580444	199,527.40	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/04/2024	3585225	198,771.12	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/04/2024	3585228	200,869.20	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/04/2024	3585876	164,551.04	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/04/2024	3585891	164,676.14	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2024	3585521	2,429.84	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11544485	-1,089.43	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575047	833.66	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	03/04/2024	3575785	470.96	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	03/04/2024	3575904	510.22	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	03/04/2024	3575944	510.22	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	03/04/2024	3576007	436.45	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	03/04/2024	3585362	870.51	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	03/04/2024	3585369	870.51	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	03/04/2024	3585375	648.47	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	03/04/2024	3585377	648.47	Revenue	1005564	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/04/2024	3584036	2,690.10	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575272	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575220	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575155	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575187	42,940.98	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575187	4,000.00	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575236	184,541.10	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575236	17,857.15	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575236	895.54	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575164	50,583.27	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575164	13,000.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575178	45,961.45	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575178	6,436.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575049	3,029.02	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575203	28,621.49	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575166	65,079.89	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575166	12,050.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575166	5,131.04	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575154	122,685.54	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575154	985.71	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575193	101,691.81	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575193	15,268.57	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575193	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575197	23,600.00	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575224	11,100.00	Revenue	1007835	Ash Paddock Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575224	3,360.00	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575160	34,054.96	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575160	6,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575156	34,295.82	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575170	76,434.55	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575170	11,485.07	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575170	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575157	86,289.18	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575183	36,790.46	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575183	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575192	52,898.57	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575192	7,399.29	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575192	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575177	93,868.04	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575177	7,959.70	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575177	3,972.00	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575163	45,399.28	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575163	3,000.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575167	15,374.03	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575262	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575186	91,123.56	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575186	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575205	39,471.66	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575205	2,671.43	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575205	3,553.90	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575162	38,120.17	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575162	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575172	25,508.22	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575194	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575194	3,100.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575194	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575184	17,156.33	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575184	5,534.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575165	47,741.01	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575165	1,590.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575165	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575040	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575040	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575158	24,726.79	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575158	16,511.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575169	24,010.87	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574990	23,897.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11574990	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575026	1,638.05	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575182	11,295.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575159	26,999.97	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575159	5,345.32	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575175	24,750.92	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575189	10,116.48	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575198	96,588.96	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575198	-81.64	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575181	30,660.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575181	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575179	38,628.25	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575179	1,971.43	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575202	57,560.04	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575202	3,127.14	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575168	10,800.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575168	2,714.29	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575200	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575161	10,021.43	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575062	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575062	145,799.73	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575415	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575204	17,610.32	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575206	55,213.03	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575207	59,846.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575149	36,217.59	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575149	5,892.85	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575148	59,770.25	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575148	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575150	104,294.20	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575151	131,100.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575151	3,972.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575153	43,688.05	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575153	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575152	50,240.30	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575152	3,980.57	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575173	1,926.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575211	35,754.87	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575211	11,571.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575211	5,916.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575215	22,878.39	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575215	6,678.57	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575210	22,757.14	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575213	6,160.00	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575209	3,800.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575212	38,877.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11575212	-485.40	Revenue	1007905	The Old Vicarage

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	03/04/2024	11575214	68,749.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575214	5,705.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575214	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575174	77,440.61	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11575174	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575180	15,544.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574985	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575090	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575090	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575232	65,532.00	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11575232	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575191	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574971	48,389.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574971	11,588.98	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574972	18,361.18	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574973	26,084.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574974	23,496.22	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575190	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575231	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11575231	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575395	56,830.86	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575396	44,904.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575397	40,541.04	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575398	19,709.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575399	38,554.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575400	33,695.02	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575208	7,583.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575219	62,947.07	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575171	16,390.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575171	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	03/04/2024	11575171	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575185	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575235	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575221	4,272.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	03/04/2024	11575221	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575227	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11575227	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575222	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575024	13,297.15	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575147	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575228	157,491.22	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575260	2,755.72	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575229	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575365	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574958	13,589.02	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574959	20,565.46	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574960	26,535.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574961	32,611.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574962	2,714.47	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574962	7,199.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574963	13,997.66	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574964	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574965	18,387.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574966	33,732.37	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574967	23,949.71	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574989	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574992	11,723.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575254	54,242.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575254	10,848.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575256	31,703.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575256	10,567.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575383	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575384	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575385	13,849.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575386	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575387	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575388	21,114.15	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575389	51,218.75	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575390	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575230	23,663.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575233	6,000.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574976	13,121.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574977	10,554.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574978	11,463.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574979	9,308.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574980	11,615.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574981	28,372.26	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574982	19,576.93	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574982	6,535.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574983	8,233.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575401	25,363.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575402	19,197.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575403	15,100.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575404	19,375.11	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575405	29,129.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575406	11,497.68	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575407	4,620.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575408	10,127.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575409	15,627.88	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	03/04/2024	11575410	10,466.68	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575411	13,849.49	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575412	12,124.52	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575413	25,448.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575234	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575226	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575348	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575195	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575195	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575255	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575225	2,320.00	Revenue	1007984	Hermes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575237	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575238	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574970	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575345	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575240	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575071	10,797.23	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575071	11,906.31	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575355	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575241	114,215.81	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575241	9,729.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11574997	10,705.57	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11574997	326.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575176	23,678.86	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575037	6,480.44	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575069	16,052.77	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575083	58,327.82	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575083	745.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575011	2,355.72	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575011	84,776.59	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575011	9,345.68	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575146	7,954.77	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575072	32,733.64	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575072	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575003	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575003	15,649.07	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11574998	9,919.96	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575004	932.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575004	38,450.99	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575004	2,469.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575060	6,078.42	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575060	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575058	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575058	34,875.16	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575058	-244.65	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575058	2,143.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575372	4,011.38	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575014	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575014	2,405.35	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575349	1,324.54	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575242	69,644.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575243	27,326.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575217	3,120.00	Revenue	1008036	Far Fillmore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575009	61,149.12	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575009	932.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575013	88,541.12	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575013	2,192.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575013	1,211.62	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575244	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/04/2024	11575244	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575061	694.80	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575414	28,387.99	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575008	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575053	12,949.96	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575053	11,422.15	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575216	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575245	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575347	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575357	1,947.52	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575268	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575269	13,359.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575051	8,079.42	Revenue	1008066	Lower Bush Farm C/c
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575051	129.93	Revenue	1008066	Lower Bush Farm C/c
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575068	30,046.46	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11555137	-605.78	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575356	2,131.86	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575054	22,986.52	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575246	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575247	51,020.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575064	79.89	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575064	14,230.52	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575064	1,631.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575027	21,859.87	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575027	1,467.91	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575027	1,141.71	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575350	4,245.88	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575248	2,636.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575249	38,623.11	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575250	2,207.52	Revenue	1008092	Lake View Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575028	15,160.52	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575012	-109.84	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575012	2,413.22	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575370	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575370	346.16	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575019	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575019	26,857.54	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575019	2,749.42	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575019	1,663.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575039	17,158.86	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575039	1,488.54	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575038	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575038	19,525.46	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575038	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575373	5,764.80	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575056	25,054.64	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575042	25,071.82	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575042	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575094	1,189.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575016	8,176.04	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575081	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575081	21,357.28	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575285	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575346	1,822.80	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575252	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575252	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575251	8,720.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575253	25,128.82	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575086	12,721.86	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574984	27,581.78	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11574984	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575063	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575063	35,279.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575063	4,520.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575382	362.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575382	2,817.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575031	5,962.96	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575079	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575079	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574999	559.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11574999	30,719.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575358	2,423.12	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575354	2,423.52	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575002	26,318.64	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575422	3,428.57	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575078	6,928.31	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575078	968.91	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575041	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575366	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575089	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575089	62,448.78	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575089	1,432.95	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574991	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574994	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575391	13,162.28	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575392	17,263.02	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575393	23,765.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575394	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575416	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575417	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575065	19,595.38	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575065	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575020	2,830.96	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575196	95,601.60	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575076	68,511.79	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575076	1,542.56	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575423	519.26	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574975	50,015.50	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575057	199,101.48	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575059	44,088.54	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575059	3,774.62	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575015	2,580.78	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575015	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575025	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575025	-983.35	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575000	58,253.10	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575000	1,975.84	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575082	1,494.83	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575023	46,651.76	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575023	2,050.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575093	106,293.55	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575093	2,970.76	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575257	34,419.96	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575257	3,822.72	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575034	21,010.48	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575034	1,957.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11574996	611.36	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575344	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11574968	22,079.64	Revenue	1008230	Cloverley Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575022	30,160.72	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575258	135,541.51	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575258	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575067	-116.50	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575067	38,626.59	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575067	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575018	74,144.07	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575018	733.95	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575018	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575029	3,308.62	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575259	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575021	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575021	18,108.75	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575080	2,974.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575080	67,075.07	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575418	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575364	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575367	681.12	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575033	14,387.18	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575075	112,056.74	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575075	291.26	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575075	1,141.71	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575280	51,119.10	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575280	4,335.71	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575055	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575369	2,497.60	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575351	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575199	17,661.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575087	7,146.12	Revenue	1008297	Sense
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/04/2024	3585764	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2024	3585605	3,025.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2024	3585681	6,599.38	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2024	3585687	5,822.30	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2024	3585693	6,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3575903	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3575946	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/04/2024	3575989	7,650.00	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575263	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575048	46,843.79	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575048	6,332.10	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575006	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575006	43,957.35	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575006	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575046	51,642.27	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575052	20,271.10	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Support Services - Property Management/Office Accomodation	03/04/2024	3569120	1,875.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575264	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575044	131,771.90	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575044	1,158.36	Revenue	1010006	Brialynd Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575035	36,417.25	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575035	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575085	21,641.50	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575266	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/04/2024	3585438	20,880.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/04/2024	3585506	1,305.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575267	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/04/2024	3585505	700.00	Revenue	1010719	John Roberts & Sons (Oswestry) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575032	13,283.65	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575032	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575032	1,975.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575096	5,506.39	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575092	145.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575092	116,287.39	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575092	1,467.91	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575092	3,637.62	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575095	13,572.46	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575007	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575007	40,788.47	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575007	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575371	2,293.31	Revenue	1011520	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/04/2024	3585392	19,980.00	Revenue	1011588	Snow Software Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575353	6,749.18	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575270	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575077	1,794.13	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575077	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575271	28,935.70	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575271	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/04/2024	3585407	1,650.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575073	48,475.93	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575073	-23.30	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575030	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575030	23,887.64	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	03/04/2024	3585698	14,750.00	Revenue	1013665	Fbc Manby Bowdler
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/04/2024	3585821	3,458.05	Revenue	1013741	Neil O'Brien Entertainment
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575317	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	03/04/2024	11575296	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575297	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575304	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575277	26,536.60	Revenue	1014403	Parkside Health Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575313	16,024.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575301	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575265	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2024	11575005	466.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/04/2024	11575005	42,882.30	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/04/2024	3582222	45,118.58	Capital	1014851	Cadent Gas Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2024	11571958	4,950.00	Revenue	1015596	Metrics Property Consultants Limited