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	Employees - Indirect Employee Expenses	05/02/2024	3546323	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/02/2024	3565247	800.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/02/2024	11562748	7,432.16	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2024	3565828	1,436.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/02/2024	3564544	1,619.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	05/02/2024	3564319	9,674.60	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/02/2024	3561847	700.00	Revenue	1001300	Ivor Godwin Agricultural Services
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	05/02/2024	3565798	793.59	Revenue	1001519	Society Of Chief Librarians
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/02/2024	3565450	1,575.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564159	1,168.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564175	1,768.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564184	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564192	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564203	1,201.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564214	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	05/02/2024	3564220	1,016.40	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2024	3563035	450.00	Capital	1002835	Historic England
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	05/02/2024	3565428	6,037.72	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	05/02/2024	3565835	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565809	269,683.87	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565516	1,800.00	Revenue	1003649	Breabach
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2024	3565470	649.96	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/02/2024	3558450	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	05/02/2024	3565779	8,300.00	Revenue	1004794	Signis Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	05/02/2024	3565477	10,049.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	05/02/2024	3565820	709.61	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2024	3563523	4,320.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2024	3564880	6,372.50	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565824	54,970.66	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	05/02/2024	3558308	1,100.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	05/02/2024	3564112	500.00	Revenue	1012425	First Response First Aid Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/02/2024	3565449	511.47	Revenue	1012761	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	05/02/2024	3543230	60,833.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	05/02/2024	3546589	54,833.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/02/2024	3565338	10,137.86	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/02/2024	3560517	510.00	Capital	1014851	Cadent Gas Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/02/2024	3565365	1,260.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	06/02/2024	3566114	540.00	Revenue	1000078	Bishop Mascall Centre Foundation
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565329	674.60	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564488	457.49	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564496	939.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565273	2,608.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564525	517.92	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Other Agencies	06/02/2024	3557309	519.76	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565885	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565906	3,075.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565923	7,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3565980	4,212.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566038	7,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566055	7,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566099	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564531	481.91	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564536	499.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565936	5,548.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3565952	5,136.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3566482	7,849.24	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/02/2024	3565189	901.30	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/02/2024	3560009	15,229.07	Revenue	1001083	Reaseheath College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/02/2024	11564436	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	06/02/2024	3565111	3,664.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	06/02/2024	3565989	700.00	Revenue	1001329	T R & P M Hughes & Sons
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/02/2024	11564461	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/02/2024	3562796	3,461.52	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Othet Local Authorities	06/02/2024	3566420	5,938.40	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564485	4,456.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/02/2024	3566223	15,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	06/02/2024	3560495	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/02/2024	3565337	817.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/02/2024	11564442	1,126.25	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	06/02/2024	3566158	641.50	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2024	3566350	2,775.15	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/02/2024	3566383	2,066.30	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	06/02/2024	11564506	1,993.85	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/02/2024	3564897	4,227.52	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	06/02/2024	3566220	500.00	Revenue	1003942	R P Tilt & Son
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/02/2024	3566509	5,390.59	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564566	1,200.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/02/2024	3566338	1,980.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566584	1,064.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566587	1,680.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/02/2024	3565791	694.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/02/2024	3563549	2,136.57	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/02/2024	11564438	810.24	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/02/2024	11564439	1,458.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/02/2024	11564440	1,467.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/02/2024	3559041	5,085.28	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	06/02/2024	3557811	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/02/2024	3566327	4,125.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564484	1,479.43	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	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564498	497.36	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/02/2024	11564515	678.39	Capital	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565300	447.12	Revenue	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	3565312	769.48	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564481	525.89	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/02/2024	3565833	1,824.42	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/02/2024	3566351	958.00	Revenue	1010871	The Professional Promotion Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566070	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566165	602.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566169	880.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566177	532.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566184	924.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566193	1,975.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566250	1,974.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566260	2,310.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566262	855.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2024	3566294	896.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/02/2024	3567280	-1,000.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/02/2024	3567309	1,000.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	06/02/2024	3557726	2,160.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/02/2024	11564563	1,800.00	Revenue	1013623	Ove Arup & Partners Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564448	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564449	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564450	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564451	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564452	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564453	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564454	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564455	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564456	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564457	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/02/2024	11564458	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	3566519	8,073.22	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3557289	10,227.54	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3557222	1,132.33	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	07/02/2024	3560508	427.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2024	3566623	19,667.74	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2024	3566677	12,558.58	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	11563027	1,629.17	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	07/02/2024	3565815	500.00	Revenue	1000514	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	07/02/2024	3557181	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	11563529	1,202.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2024	3566663	3,867.12	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	07/02/2024	3566744	1,594.86	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2024	3564609	2,284.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2024	3564618	1,264.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2024	3564740	1,946.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2024	3564767	1,230.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3562468	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	07/02/2024	3566402	9,843.45	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3559587	1,283.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3556898	2,900.00	Revenue	1001256	ETAC Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2024	3557239	8,814.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/02/2024	3557214	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	07/02/2024	3566269	2,648.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/02/2024	3558365	482.03	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/02/2024	3558324	6,351.12	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/02/2024	3556950	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/02/2024	3556952	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/02/2024	3556962	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	07/02/2024	3561051	3,803.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/02/2024	3557282	59,387.10	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/02/2024	3557301	8,622.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	07/02/2024	3557325	680.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	07/02/2024	3565881	50,000.00	Capital	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	07/02/2024	3565202	223,489.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/02/2024	3559663	869.05	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/02/2024	3566874	9,265.90	Revenue	1004351	Rbm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/02/2024	3563587	1,838.40	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561804	2,935.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561805	1,007.82	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561806	1,089.41	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561807	1,042.81	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2024	3566598	891.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	07/02/2024	3566603	523.56	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/02/2024	3556934	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Private Contractors	07/02/2024	3566833	38,905.53	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Private Contractors	07/02/2024	3566858	25,890.94	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/02/2024	3558961	700.00	Revenue	1010490	A R Richards Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	07/02/2024	3557741	945.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/02/2024	3558589	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	07/02/2024	3558413	1,100.00	Revenue	1013795	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561809	658.23	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/02/2024	11561810	2,597.95	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	08/02/2024	3558080	3,276.84	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	08/02/2024	3559572	587.48	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2024	3565334	718.11	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564851	35,583.74	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564851	6,778.12	Revenue	1000163	Have A Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/02/2024	3558422	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	08/02/2024	3557868	1,899.99	Capital	1000239	Nisbets
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/02/2024	3566490	7,030.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	08/02/2024	3566499	6,840.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564829	66,981.92	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11561555	59,984.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11561560	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564885	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564885	29,402.99	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564885	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564903	6,797.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564903	13,070.20	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565057	42,581.03	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565057	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565074	44,834.40	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	08/02/2024	3565781	1,950.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	08/02/2024	11565201	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	08/02/2024	11565201	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	08/02/2024	11565201	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/02/2024	11565201	4,276.13	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Communications and Computing	08/02/2024	3557789	1,987.00	Revenue	1000739	Ictn Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2024	3564965	1,432.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2024	3565001	1,346.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2024	3565005	2,301.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2024	3565234	847.86	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11561812	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/02/2024	3557835	600.00	Revenue	1001301	J Walmsley & Sons
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2024	3557866	530.24	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	08/02/2024	3566867	4,093.10	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	08/02/2024	3567306	1,855.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/02/2024	3567033	506.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/02/2024	3565076	739.89	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2024	3567333	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/02/2024	3558342	5,733.30	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	08/02/2024	3567053	846.80	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/02/2024	3566950	15,850.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/02/2024	3567007	4,100.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/02/2024	3557765	2,571.42	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2024	3559202	11,860.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/02/2024	11562493	8,219.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/02/2024	11562494	8,480.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2024	3561308	1,700.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2024	3561341	1,330.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2024	3566915	1,150.00	Revenue	1005141	Hartpury College
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	08/02/2024	3558447	420.65	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2024	3557496	600.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2024	3557504	495.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/02/2024	3557506	475.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/02/2024	3560760	907.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	08/02/2024	3559896	2,164.76	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	08/02/2024	3559921	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565128	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565077	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565010	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565044	12,160.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565043	43,886.54	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565093	182,901.80	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565093	9,599.94	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565093	11,062.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565019	49,134.69	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565019	1,571.43	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565034	42,478.59	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565034	7,224.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564863	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565059	36,139.55	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565022	65,044.47	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565022	18,086.43	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565009	83,391.20	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565009	4,600.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565049	97,748.01	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565049	8,000.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565049	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565053	29,185.72	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565081	18,235.71	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565015	20,454.96	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565015	6,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565011	36,131.54	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565026	69,350.11	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565026	2,995.57	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565026	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565012	83,777.76	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565039	40,624.75	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565039	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565048	47,020.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565048	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565033	85,402.59	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565033	8,138.73	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565033	3,972.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565018	58,454.31	Revenue	1007846	Landona House Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565018	3,314.28	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565023	12,345.46	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565118	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565042	105,329.26	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565042	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565061	36,578.82	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565061	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565017	43,106.60	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565017	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565028	22,019.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565050	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565050	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565040	18,005.60	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565040	5,534.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565021	13,440.26	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565021	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564855	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564855	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565013	39,197.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565013	3,322.28	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565013	16,511.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565025	22,382.44	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564805	23,897.23	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11564805	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564840	917.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565038	21,830.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565014	37,635.67	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565014	5,345.32	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565031	24,750.92	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565045	5,775.03	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565054	115,632.85	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565054	8,061.22	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565037	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565037	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565035	37,593.97	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565058	36,991.53	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565058	135.71	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565024	19,455.72	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565024	1,520.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565056	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565016	9,800.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564877	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564877	145,575.48	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564965	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565060	17,610.32	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565062	38,441.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565063	55,046.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565004	32,456.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565004	5,464.29	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565003	65,318.98	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565003	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565005	92,390.32	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565005	2,158.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565006	118,092.35	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565006	2,394.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565008	37,073.59	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565008	1,928.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565008	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565007	55,826.59	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565029	1,926.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565067	21,176.31	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565067	3,832.14	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565067	5,916.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565071	30,053.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565066	1,362.86	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565069	6,160.00	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565065	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565068	32,828.72	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11565068	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565070	60,183.73	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565070	1,578.57	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565070	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565030	67,334.36	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11565030	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565036	15,544.84	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564800	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564905	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564905	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565089	87,024.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11565089	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565047	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565064	8,100.20	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565076	59,426.36	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565027	16,390.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565027	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	08/02/2024	11565027	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565041	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565092	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565078	4,272.00	Revenue	1007934	Alfred House Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	08/02/2024	11565078	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565084	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11565084	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565079	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564838	12,992.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564929	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565085	191,906.53	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565117	2,755.72	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565086	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564989	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564773	13,588.95	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564774	20,565.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564775	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564776	32,611.10	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564777	2,714.46	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564777	7,199.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564778	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564779	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564780	16,245.41	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564781	33,732.38	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564782	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564782	-25,241.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564804	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564807	11,723.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564930	-57,263.52	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564932	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564933	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564934	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564935	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564936	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564937	-144,187.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564938	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564939	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565111	54,242.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565111	10,848.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565113	31,703.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565113	10,567.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565087	23,663.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565090	15,057.14	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564791	13,121.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564792	10,554.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564793	11,463.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564794	9,308.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564795	11,615.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564796	28,372.20	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564797	19,576.91	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564797	6,535.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564798	8,233.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564951	25,363.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564952	19,197.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564953	15,100.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564954	19,375.11	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564955	29,129.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564956	11,497.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564957	4,620.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564958	10,127.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564959	15,627.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564960	10,466.68	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564961	13,849.49	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564962	12,124.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564963	25,448.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564842	1,258.20	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565091	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565083	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564975	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565051	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565051	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565112	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565082	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565094	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565095	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564785	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564972	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565097	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564886	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564886	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564982	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565098	111,568.58	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565098	9,729.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564810	16,038.72	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564810	246.31	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565032	36,172.85	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564852	6,320.03	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564884	8,929.41	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564898	66,916.93	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564898	745.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564824	2,355.72	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564824	77,210.86	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564824	9,345.68	Revenue	1008018	Bethphage

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	08/02/2024	11564887	31,397.04	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564887	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564816	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564816	16,020.27	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564816	23.30	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564811	8,876.45	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564817	1,025.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564817	30,515.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564817	2,376.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564875	15,686.35	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564875	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564872	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564872	31,863.66	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564872	4,118.28	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564872	2,143.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564994	4,433.74	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564827	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564827	3,547.04	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564976	2,119.24	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565099	69,644.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565100	29,697.92	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565073	3,120.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564822	66,917.91	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564822	1,058.49	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564826	69,133.01	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564826	2,879.32	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564826	0.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565101	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	08/02/2024	11565101	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564876	694.80	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564964	28,387.98	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564821	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564867	27,908.17	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564867	11,422.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564867	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565072	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565102	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564974	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564983	2,423.52	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564874	-5,622.22	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565124	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565125	13,359.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564865	11,312.86	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564865	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564883	23,646.25	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564883	-1,730.03	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564868	27,363.86	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565103	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565104	55,805.71	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564879	745.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564879	21,186.36	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564879	1,631.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564841	15,432.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564841	1,467.90	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564841	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564977	4,245.88	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565105	2,636.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565106	30,254.10	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565107	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564843	19,713.11	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564825	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564825	2,190.20	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564992	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564831	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564831	31,112.99	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564831	1,281.50	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564831	-1,377.96	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564854	25,172.74	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564854	345.60	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564853	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564853	20,049.65	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564853	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564995	5,764.80	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564870	25,147.68	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564857	20,035.87	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564857	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564910	1,189.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564896	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564896	21,357.28	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565141	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564973	1,822.80	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565109	15,654.85	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565109	15,461.71	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565109	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565108	11,996.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565110	25,128.83	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564901	12,721.80	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564799	25,441.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564799	916.16	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	08/02/2024	11564878	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564878	42,796.58	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564878	7,469.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564846	6,967.64	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564894	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564894	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564812	559.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564812	29,163.41	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564984	1,211.56	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564981	2,423.52	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564815	36,858.08	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564893	6,507.73	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564893	560.06	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564856	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564990	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564904	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564904	71,972.44	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564904	815.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564904	-221.35	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564806	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564809	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564940	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564941	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564942	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564943	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564966	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564967	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564880	28,748.56	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564880	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564832	7,549.20	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565052	95,601.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564891	47,003.76	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564891	1,542.56	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564790	166,658.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564871	205,740.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564873	46,302.65	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564873	2,516.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564828	1,233.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564828	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564839	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564839	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564813	58,906.30	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564813	1,817.40	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564837	47,756.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564837	2,050.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564909	102,420.62	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564909	996.08	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564909	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565114	17,476.90	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565114	3,822.72	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564849	17,645.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564849	2,097.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564971	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564783	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564836	12,062.02	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565115	104,500.47	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565115	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564882	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564882	40,957.90	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564882	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564830	105,644.13	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564830	1,467.90	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564830	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564844	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565116	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564834	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564834	27,216.50	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564895	3,137.10	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564895	88,627.19	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564968	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564988	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564848	13,967.76	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564890	84,384.24	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564890	-4,322.77	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565136	49,319.10	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564869	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564991	3,027.39	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564978	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565055	17,661.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564902	7,146.12	Revenue	1008297	Sense
Shropshire	00GG	People - Early Years	Supplies & Services - Services	08/02/2024	3567048	800.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/02/2024	3567272	1,650.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/02/2024	3567296	2,475.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2024	3567199	10,995.08	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565119	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564862	47,019.26	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564862	6,305.45	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564819	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564819	45,521.39	Revenue	1009835	Approved Care And Support

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	Transfer Payments - Adult Social Services Clients	08/02/2024	11564819	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564861	57,011.49	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564861	1,864.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564866	21,521.15	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565120	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564859	107,522.18	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564859	279.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564850	38,893.55	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564850	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564900	21,298.56	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565122	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565161	6,256.00	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565123	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	08/02/2024	3561371	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564847	14,186.49	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564847	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564847	1,975.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564912	5,506.39	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564908	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564908	100,885.01	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564908	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564908	2,053.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564911	12,428.94	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564820	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564820	33,965.58	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564820	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564993	2,423.12	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564980	10,621.85	Revenue	1011734	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/02/2024	3557781	618.80	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565126	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	08/02/2024	3557485	21,346.20	Capital	1012457	FG Library Products
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	08/02/2024	3557485	368.00	Revenue	1012457	FG Library Products
Shropshire	00GG	People - Early Years	Supplies & Services - Services	08/02/2024	3566440	800.00	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564892	1,794.10	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564892	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565127	43,692.84	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565127	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/02/2024	3566958	7,700.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564888	39,216.81	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564888	-442.70	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564845	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564845	24,762.44	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	08/02/2024	3558894	607.75	Revenue	1013610	Initial Projects Ltd T/A Enitial
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565176	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	08/02/2024	11565152	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565153	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565162	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565133	26,536.60	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565172	16,024.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565158	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11565121	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2024	11564818	466.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/02/2024	11564818	45,922.85	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2024	3557910	429.02	Revenue	1021177	Trent Fasteners & Fixings Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/02/2024	3559288	10,516.30	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/02/2024	3559379	2,177.55	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/02/2024	3559412	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2024	3565384	41.32	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	09/02/2024	3565384	5.32	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	09/02/2024	3565384	6.32	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	09/02/2024	3565384	164.20	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	09/02/2024	3565384	14.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/02/2024	3565384	391.93	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	3562513	2,007.32	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565256	430.28	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11563613	765.74	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2024	3566479	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Looked After Children Education	Supplies & Services - Services	09/02/2024	3567488	4,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	09/02/2024	3567010	624.75	Revenue	1000488	Moreton Say Village Hall
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2024	3565223	707.69	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11563535	928.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11563651	1,034.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11563653	6,828.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - PFI and PPP Schemes	09/02/2024	3567052	2,022.02	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2024	3564951	2,304.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2024	3564993	1,621.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2024	3565258	1,215.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2024	3565326	1,572.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/02/2024	3558823	900.00	Capital	1000819	Environment Agency
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2024	3566415	687.79	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2024	3559362	1,088.92	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	09/02/2024	3559651	526.71	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/02/2024	3565352	800.00	Revenue	1001272	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	09/02/2024	3558765	540.00	Revenue	1001450	Canford Audio Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	09/02/2024	3561926	1,050.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	09/02/2024	3564968	1,601.76	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	09/02/2024	3565039	3,091.68	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	09/02/2024	3560137	696.36	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/02/2024	3566988	5,250.00	Capital	1002203	H M Revenue & Customs

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	09/02/2024	3558396	500.00	Revenue	1002251	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2024	3565264	1,554.52	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	09/02/2024	3565014	688.88	Revenue	1002349	Datagraphic
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/02/2024	3558850	56,798.72	Capital	1002690	Midland Masonry
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551533	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551534	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551553	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551577	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551579	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3551580	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559711	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559720	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559722	2,333.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559730	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559731	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559734	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559755	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559758	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559764	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559770	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559776	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559778	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559785	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559787	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559791	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559794	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3559798	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560138	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560140	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560142	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560144	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560147	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560148	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560149	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560152	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560154	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560157	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560160	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560161	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560165	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560166	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560167	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560169	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560170	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560172	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560173	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560175	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560177	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560178	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560182	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560183	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560184	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560185	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560186	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560191	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560193	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560202	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560204	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560212	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560213	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560214	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560215	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560224	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560237	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560241	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560252	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560261	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560269	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560270	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560273	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560716	12,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560722	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560723	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560754	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560756	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560759	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560767	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560770	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560771	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560772	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560775	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560776	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560779	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560799	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560801	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560805	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3561196	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3561197	-12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3563602	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3565351	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3565374	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/02/2024	3560630	15,803.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3561451	5,737.44	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2024	11565401	4,553.50	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567562	872.10	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567593	1,960.10	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/02/2024	3561652	15,583.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2024	11565372	3,207.40	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2024	11565373	3,206.24	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2024	11565374	3,271.49	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	09/02/2024	3567379	2,286.20	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	09/02/2024	3559036	20,000.00	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/02/2024	3559891	860.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	09/02/2024	3559021	1,657.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558378	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558763	8,030.52	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558802	892.28	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3559215	2,590.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	09/02/2024	3563348	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2024	11562749	1,258.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2024	11562750	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	09/02/2024	3567810	954.75	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	09/02/2024	3567810	66.89	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2024	3567810	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	09/02/2024	3567810	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	09/02/2024	3559898	6,050.00	Revenue	1004688	Shelter Training
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3563380	16,589.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567515	17,880.64	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3567371	600.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3567384	449.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3567385	460.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3567396	2,358.40	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3567407	1,867.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3567409	1,707.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	09/02/2024	3558690	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/02/2024	3559692	8,583.02	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/02/2024	3566697	8,219.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/02/2024	11562495	9,428.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3560727	780.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3560785	970.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/02/2024	3560835	1,918.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/02/2024	3559589	2,182.05	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567198	5,445.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/02/2024	3558247	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558248	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558252	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558327	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558343	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/02/2024	3558346	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/02/2024	3558354	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558363	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	09/02/2024	3567512	3,198.58	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	09/02/2024	3559197	4,030.00	Revenue	1005997	Berrys
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3562773	534.00	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3559174	620.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/02/2024	3559597	1,430.26	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567065	633.60	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560208	1,536.84	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2024	3560217	2,304.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/02/2024	11565292	1,910.14	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/02/2024	3567719	4,125.00	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/02/2024	3567715	2,145.00	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565210	479.95	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565211	872.12	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2024	11565214	552.81	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567427	2,345.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/02/2024	3567509	2,310.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	09/02/2024	3566763	1,500.00	Revenue	1008736	Ramblers Association Ss6
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	09/02/2024	3563286	1,898.10	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	09/02/2024	3564171	1,691.07	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/02/2024	3564299	3,000.00	Revenue	1010956	No5 Chambers Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	09/02/2024	3559094	1,000.00	Revenue	1010965	Target Internet Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2024	3567340	752.40	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2024	3558835	10,000.00	Revenue	1011720	Nisai Virtual Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558269	5,178.61	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/02/2024	3559310	559.95	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3555971	874.74	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3555985	874.98	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	09/02/2024	3558706	4,603.00	Capital	1012457	FG Library Products
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	09/02/2024	3558771	1,041.00	Capital	1012457	FG Library Products
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	09/02/2024	3558793	505.00	Capital	1012457	FG Library Products
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/02/2024	3559172	2,625.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/02/2024	3567506	5,250.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/02/2024	3567597	1,044.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2024	3558658	1,250.00	Revenue	1013706	Smoothwall Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567852	3,006.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567860	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567863	3,006.42	Revenue	1000569	Bournville Village Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567865	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567868	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567872	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567879	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567882	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567885	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/02/2024	3567894	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/02/2024	3568396	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	12/02/2024	3567848	700.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	12/02/2024	3549120	2,343.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3562131	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3562183	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3560200	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3560251	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3560256	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/02/2024	3568150	631.02	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2024	3567725	700.92	Revenue	1004685	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/02/2024	3568100	1,657.18	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2024	3568142	1,280.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Place - Waste Management	Supplies & Services - Services	12/02/2024	3546273	-4,821.97	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	12/02/2024	3549365	3,216.39	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - Services	12/02/2024	3553097	30,217.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/02/2024	3568111	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3567846	588.42	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3567855	2,716.42	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/02/2024	3568330	2,463.75	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	12/02/2024	3567211	2,111.00	Revenue	1008588	David Davies & Sons
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/02/2024	3567674	2,361.28	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/02/2024	3555974	34,040.18	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/02/2024	3567887	1,900.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	12/02/2024	3567883	95,333.64	Revenue	1013296	Homes England
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	12/02/2024	3567264	1,030.42	Revenue	1014057	Orbility Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/02/2024	3563920	5,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	13/02/2024	3567832	1,260.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/02/2024	3568515	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/02/2024	3568544	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565849	948.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/02/2024	3568431	2,472.00	Revenue	1000786	Chiltern Invadex (UK) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	13/02/2024	3532618	492.62	Revenue	1000885	Bikold Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565762	693.26	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	13/02/2024	3568419	4,995.00	Revenue	1001363	Systemslink 2000
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	13/02/2024	3568500	570.00	Capital	1001394	G S & P A Reeves Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565871	1,110.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565872	1,214.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565873	1,202.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/02/2024	3568492	1,575.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	13/02/2024	3568540	1,395.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rents	13/02/2024	3568447	10,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565763	20,075.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	13/02/2024	3564215	13.50	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	13/02/2024	3564215	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/02/2024	3568864	23,209.96	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/02/2024	3564862	5,288.67	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/02/2024	3568880	2,507.47	Revenue	1003929	Pipe Records Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	13/02/2024	3568645	2,721.85	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	13/02/2024	3567833	1,890.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	13/02/2024	3561249	7,787.40	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565758	1,435.20	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565765	5,871.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565766	4,566.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565767	5,219.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565768	4,473.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565769	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565770	1,398.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565771	2,190.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565772	1,654.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/02/2024	11565773	2,819.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565829	2,736.44	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2024	11565831	586.40	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	13/02/2024	3567830	645.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2024	3568484	3,730.17	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	13/02/2024	3568366	2,158.54	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	13/02/2024	3567836	2,070.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	13/02/2024	3559789	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/02/2024	3561463	2,430.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	13/02/2024	3568398	11,010.00	Revenue	1013665	Fbc Manby Bowdler
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/02/2024	3568886	8,267.92	Revenue	1013879	Mario Productions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568239	3,916.67	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565478	4,040.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565486	3,332.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565489	3,178.15	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565490	3,383.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565494	3,136.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565507	1,317.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565519	2,414.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	14/02/2024	3568952	2,985.85	Revenue	1000199	Lichfield Diocesan Board Of Education
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	14/02/2024	3565385	14,178.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	14/02/2024	3561365	1,094.02	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	14/02/2024	3561821	2,354.80	Capital	1000295	Powys County Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568234	11,675.20	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568109	509.00	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	14/02/2024	3560836	420.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568238	23,519.62	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	14/02/2024	3561146	1,940.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3565955	3,553.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568095	1,273.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568112	2,453.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568171	1,310.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568175	1,171.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3568217	1,492.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	14/02/2024	3569022	609.36	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2024	3569203	1,532.56	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	14/02/2024	3559389	314,503.20	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Risk Management	Employees - Indirect Employee Expenses	14/02/2024	3568969	460.00	Revenue	1000956	Alarm
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/02/2024	3568007	10,896.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/02/2024	3559234	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	14/02/2024	3569319	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	14/02/2024	3568655	555.00	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2024	3561771	529.99	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/02/2024	3568450	1,419.14	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/02/2024	3568455	6,031.35	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/02/2024	3568461	1,590.71	Revenue	1002335	Allpay Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3565725	4,550.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	14/02/2024	3560124	508.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/02/2024	3569062	75,000.00	Revenue	1002642	Bill Kenwright Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/02/2024	3563048	1,106.00	Revenue	1003477	Stagetext
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568226	7,666.71	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568258	4,416.65	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568273	3,249.99	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568228	4,185.68	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/02/2024	3565087	210,033.56	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568245	19,916.60	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568250	296,683.29	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/02/2024	3569061	975.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568242	7,736.11	Revenue	1004516	Idsall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568235	17,860.66	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	14/02/2024	3568876	1,761.67	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568276	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568277	11,666.76	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568283	34,999.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568291	20,334.24	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568270	833.36	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568230	5,750.06	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568317	7,250.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/02/2024	3569039	1,482.05	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568274	7,666.65	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568231	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562751	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562752	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562753	2,376.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562754	2,621.25	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562756	821.34	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568288	3,250.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568237	6,750.06	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562940	798.04	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562942	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562943	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568296	2,583.30	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562935	1,631.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11562936	1,957.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568470	3,666.73	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568256	3,999.94	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568263	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568290	8,583.52	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568254	7,166.64	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Place - Waste Management	Supplies & Services - Services	14/02/2024	3540370	4,821.97	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2024	3560583	942.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3564262	525.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568248	12,833.08	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568279	7,500.08	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	14/02/2024	3568264	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	14/02/2024	3568255	5,416.67	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568252	2,249.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568938	4,000.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568269	916.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/02/2024	3568860	2,030.00	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568287	3,916.65	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568272	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568271	11,833.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568285	750.01	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568267	3,833.32	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	14/02/2024	3561424	629.33	Revenue	1010246	SEFE Energy Lmited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568282	2,000.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568295	2,250.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	14/02/2024	3569329	22,320.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	14/02/2024	3569369	1,395.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	14/02/2024	3569399	40,600.00	Revenue	1010468	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568227	666.67	Revenue	1010588	Baet T/A St Georges Clun

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568236	6,500.01	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568257	5,143.17	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568268	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568262	2,416.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568301	8,916.59	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568249	5,757.14	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568261	10,402.69	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568280	9,499.93	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Projects	Supplies & Services - Services	14/02/2024	3560980	22,632.88	Revenue	1012026	Nottinghamshire County Council
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	14/02/2024	3565848	6,412.90	Revenue	1012286	Mark Finnis - L30 Relational Systems
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568253	5,166.61	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568275	3,333.33	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/02/2024	3559388	2,770.00	Revenue	1013712	Thriiver Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568247	8,094.08	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568278	1,666.65	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568251	4,249.99	Revenue	1014990	St Leonards Ce Primary School Fund
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2024	3568266	5,868.08	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	14/02/2024	11564095	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11564097	2,935.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2024	11564098	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	15/02/2024	3560664	666.75	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	15/02/2024	3560180	1,509.08	Revenue	1000092	Connevans Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2024	3568548	3,815.35	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/02/2024	3569492	1,048.12	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/02/2024	3559878	1,720.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2024	3561129	-7,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2024	3569875	7,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/02/2024	3569570	109,470.00	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569840	2,839.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	3568606	1,387.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	3568770	1,189.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Grants and Subscriptions	15/02/2024	3569834	604.88	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	3569279	1,455.04	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/02/2024	11562757	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11564102	1,887.30	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11564104	685.48	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11564105	1,287.44	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/02/2024	11562758	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2024	3562359	1,162.61	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	15/02/2024	3566701	1,505.80	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566258	1,247.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566259	930.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566261	807.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566263	658.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566265	950.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566269	555.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566271	560.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566275	1,821.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566276	654.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566277	1,484.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566279	593.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566280	729.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566281	998.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566282	599.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566283	779.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566284	760.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566285	706.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566297	534.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566299	867.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566308	667.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566318	865.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566319	1,798.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566320	769.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566322	1,982.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566323	621.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566327	712.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566328	1,550.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566329	598.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566330	1,165.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566336	535.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566338	909.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566339	739.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566341	739.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566343	668.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566344	758.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566345	645.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566346	732.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566347	596.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566349	541.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566357	1,181.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566358	635.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566360	1,210.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566362	968.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566363	848.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566365	712.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566366	726.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566372	936.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566375	648.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566377	1,306.70	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566379	564.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566387	656.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566388	519.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566392	565.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566393	1,144.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566395	729.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566397	534.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566404	554.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566407	603.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566408	906.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566411	901.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566413	898.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566414	631.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566415	2,019.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566418	1,293.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566420	876.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566421	558.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566422	622.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566423	845.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566427	672.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566429	601.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566430	515.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566433	659.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566435	603.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566437	726.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566439	731.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566440	907.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566443	1,169.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566444	637.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2024	11566445	506.63	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/02/2024	3569556	8,172.45	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	15/02/2024	3567743	700.00	Revenue	1002248	R F Lloyd & Sons
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	15/02/2024	3568964	32,596.35	Capital	1002464	Shrewsbury Town Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	15/02/2024	3567971	517.36	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2024	3569854	504.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2024	3569887	22,344.04	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/02/2024	3561778	2,946.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	15/02/2024	3560303	1,815.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2024	3569430	8,901.23	Revenue	1003905	Blackeyed Theatre Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/02/2024	3560489	2,780.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3567336	3,060.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3567349	1,050.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	15/02/2024	3569579	1,911.25	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	15/02/2024	3569608	530.65	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	15/02/2024	3569619	1,553.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	15/02/2024	3569683	1,355.30	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2024	11562944	669.99	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/02/2024	3560914	3,008.43	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	15/02/2024	3560939	3,205.52	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	15/02/2024	3560963	2,608.82	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2024	3564667	2,173.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/02/2024	3564690	2,955.74	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	15/02/2024	3564210	805.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569261	3,960.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569760	1,566.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	15/02/2024	3564380	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/02/2024	11566257	18,576.79	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home - In Administration C/O RSM UK Restructuring Advisory LLP
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/02/2024	11566257	1,221.43	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home - In Administration C/O RSM UK Restructuring Advisory LLP
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	15/02/2024	3569461	507.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2024	3568581	8,550.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/02/2024	3569804	2,315.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569199	1,153.62	Revenue	1008999	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	15/02/2024	3569641	850.00	Revenue	1010154	No5 Chambers Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	15/02/2024	3560894	945.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2024	3569275	786.42	Revenue	1011267	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	15/02/2024	3564235	3,400.00	Revenue	1011395	Linenhall Chambers
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2024	3569421	1,173.71	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/02/2024	3562446	8,631.68	Revenue	1013636	Siteimprove Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	16/02/2024	3561443	1,153.86	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3563175	2,164.64	Revenue	1000079	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11562998	968.35	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	16/02/2024	3569702	790.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3560712	1,673.00	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Communications and Computing	16/02/2024	3560712	15.32	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/02/2024	3561883	1,858.18	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/02/2024	3561886	2,177.55	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3561608	525.00	Revenue	1000286	Abbey Hardware
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11563682	468.44	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11563684	1,854.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/02/2024	3561116	2,333.34	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11566536	535.84	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/02/2024	3560973	2,754.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569297	522.77	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/02/2024	3561862	870.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3568609	1,896.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3568967	1,272.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569152	1,060.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569171	1,093.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569189	1,343.50	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	16/02/2024	3569190	1,046.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569214	1,173.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569215	1,089.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569592	1,213.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2024	3569800	2,149.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3565825	747.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/02/2024	11563826	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/02/2024	11563827	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	16/02/2024	3562063	2,100.00	Revenue	1001783	Pivotell Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2024	3565190	644.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11561857	455.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3560944	768.75	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	16/02/2024	3564140	3,678.56	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	16/02/2024	3569912	1,120.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	16/02/2024	3565183	3,251.19	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3565398	1,848.66	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11565404	535.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	16/02/2024	3566362	2,622.00	Revenue	1002824	In Depth
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/02/2024	3562870	2,720.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/02/2024	3562935	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/02/2024	3562975	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/02/2024	3562985	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3561625	5,105.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	16/02/2024	3565430	4,152.50	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561328	3,500.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561330	35,000.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	16/02/2024	3563623	1,657.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3561566	3,569.12	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3561689	2,336.40	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561374	1,267.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Projects	Supplies & Services - Services	16/02/2024	3561395	3,225.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	16/02/2024	3564822	266,724.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	16/02/2024	3564825	1,440,983.34	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	16/02/2024	3564828	1,205,164.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	16/02/2024	3561807	2,750.00	Revenue	1004455	Mosaic Spa & Health Club (S'Bury) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2024	3569557	8,577.82	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2024	11563162	7,709.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2024	11566545	8,301.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3565361	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	16/02/2024	3569763	63.68	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3569763	861.90	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3561096	2,313.52	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	16/02/2024	3564379	2,695.67	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566604	2,801.17	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/02/2024	3561575	20,399.81	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/02/2024	3561610	20,757.22	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/02/2024	3561615	22,001.41	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	16/02/2024	3561726	22,828.99	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11564106	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566607	1,668.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566608	932.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/02/2024	3561244	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561245	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561246	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561247	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561250	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2024	3561251	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	16/02/2024	3564178	900.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/02/2024	3561238	1,980.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	11566526	500.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2024	3569799	3,774.13	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/02/2024	3562593	700.00	Revenue	1010124	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3560964	3,050.38	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/02/2024	3561050	2,022.44	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	16/02/2024	3563255	2,450.38	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	16/02/2024	3564182	1,730.81	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	16/02/2024	3569873	2,083.78	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2024	11566605	532.99	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	16/02/2024	3564251	1,050.00	Revenue	1011934	St Ives Chambers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2024	3561165	1,618.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3555622	11,549.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3555632	8,444.81	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3555653	11,549.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	16/02/2024	3561829	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/02/2024	3564669	4,402.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/02/2024	3564708	5,084.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	16/02/2024	3562616	752.00	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/02/2024	3561215	3,132.53	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3564998	870.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/02/2024	3565003	2,304.84	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570324	6,825.00	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570343	3,590.00	Revenue	1000295	Powys County Council
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	19/02/2024	3570323	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2024	3561815	910.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2024	3561838	1,260.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/02/2024	3563244	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Premises-Related Expenditure - Grounds maintenance costs	19/02/2024	3569985	450,140.49	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/02/2024	3570558	4,899.78	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/02/2024	3562694	1,056.00	Revenue	1003236	A Clayton Contracting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/02/2024	11563549	1,091.68	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/02/2024	3570527	4,131.75	Revenue	1003533	Vamos Theatre Company
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	19/02/2024	3570527	24.40	Revenue	1003533	Vamos Theatre Company
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/02/2024	3570591	10,219.46	Revenue	1003540	Password Productions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570388	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570416	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570417	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570418	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570419	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570421	1,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570424	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570427	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570430	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570434	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570438	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570440	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/02/2024	3570447	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/02/2024	3570398	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	19/02/2024	3561875	1,000.00	Revenue	1005799	Food And Farming Compliance Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/02/2024	3569470	700.00	Revenue	1008571	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570230	2,655.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570302	2,970.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570525	4,730.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570256	10,769.10	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570271	15,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570198	1,675.00	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570280	5,877.47	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570322	1,119.38	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/02/2024	3570349	6,550.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570522	5,084.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/02/2024	3570286	800.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3570605	3,553.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3570614	2,550.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3570637	680.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/02/2024	3566710	1,125.40	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	20/02/2024	3562895	1,396.80	Revenue	1000937	Taking Part
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3568917	600.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	20/02/2024	3570284	675.00	Revenue	1001809	Shropshire Schools Swimming Association
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3565610	1,000.00	Revenue	1001814	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/02/2024	3570800	945.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/02/2024	3570574	600.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/02/2024	3570593	670.00	Revenue	1002907	Freemans Of Telford Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	20/02/2024	3570520	75,243.80	Revenue	1003166	Commercial redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/02/2024	3564856	5,918.86	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Grants and Subscriptions	20/02/2024	3570652	8,750.00	Revenue	1003970	National Flood Forum
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2024	11564107	1,456.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	20/02/2024	3425836	3,195.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2024	3566009	1,078.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2024	11567015	1,467.90	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2024	11567016	1,363.05	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3554342	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3555847	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3558344	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/02/2024	3561248	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/02/2024	3565826	7,841.73	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	20/02/2024	3570733	899.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	20/02/2024	3570810	2,000.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	20/02/2024	3563139	2,460.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/02/2024	3570724	13,016.57	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	3565307	1,234.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567071	460.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567072	639.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565962	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565963	5,256.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565967	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565972	4,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565976	3,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565978	3,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565979	4,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565985	4,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565986	2,304.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565995	4,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565998	4,104.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566001	4,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566010	4,032.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566011	1,584.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566034	7,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566043	1,780.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566051	5,720.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566066	5,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566073	7,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566083	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566089	5,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566093	1,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566098	4,640.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566101	7,000.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566106	4,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566111	3,060.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566121	7,000.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566547	880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565728	2,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565729	4,770.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565730	2,210.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565746	4,410.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565747	600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	21/02/2024	3570730	238.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/02/2024	3570730	8,113.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570347	1,990.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570363	2,520.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570364	1,343.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	3568564	2,115.31	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566896	2,000.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566975	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	21/02/2024	11567145	613.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567146	756.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567147	459.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567429	8,000.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567468	7,560.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567477	2,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567493	3,120.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566221	3,699.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566254	3,950.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566302	3,700.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567150	856.13	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567152	620.22	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569833	2,941.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569835	3,904.50	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569839	3,995.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569841	3,655.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569844	3,995.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569847	3,026.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565993	1,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565999	1,800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566007	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566012	2,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2024	3569554	1,250.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569178	-4,482.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570217	6,443.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570229	4,482.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3569972	1,834.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3569978	1,412.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3569980	1,096.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3569995	1,880.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	3570010	1,460.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3561763	819.09	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566399	3,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566401	1,224.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566421	1,020.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566447	2,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566462	2,210.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567728	3,060.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567735	950.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567736	700.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567747	2,160.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567704	640.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566908	3,642.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566942	4,131.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566977	2,975.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566978	7,225.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566987	4,680.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567003	3,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567013	3,700.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569077	3,291.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569088	3,225.75	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	21/02/2024	3568873	9,752.10	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	21/02/2024	3568873	377.51	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	21/02/2024	3568879	2,344.59	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567162	1,086.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567163	645.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567165	734.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567166	760.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567169	925.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567174	818.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567176	546.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567177	1,040.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567180	1,271.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567181	1,473.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567182	813.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567183	615.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567184	1,040.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567186	1,046.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567187	557.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567188	590.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567189	629.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567191	844.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567192	1,124.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567195	625.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567198	798.83	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	21/02/2024	11567200	733.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567205	1,710.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567210	875.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567212	717.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567214	995.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567216	776.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567225	797.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567226	1,031.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567227	2,569.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567236	642.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567237	881.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567238	603.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567241	591.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567243	1,130.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567244	651.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567245	742.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567246	717.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567248	899.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567250	595.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567252	578.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567254	501.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567255	943.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567260	763.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567264	1,588.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567265	548.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567268	889.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567270	799.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567271	505.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567278	1,185.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567281	1,267.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567283	511.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567285	830.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567290	1,008.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567292	564.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567304	612.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567305	736.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567306	943.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567308	939.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567309	554.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567310	608.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567313	1,324.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567314	2,133.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567315	771.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567320	929.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567325	635.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567332	636.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567333	508.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567334	802.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567335	776.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567337	529.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567365	1,134.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567366	1,909.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567367	727.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567368	1,167.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2024	11567381	-1,134.91	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565992	1,440.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566887	2,380.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	21/02/2024	3562394	16,929.58	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567087	1,420.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567098	965.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567131	1,550.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567697	1,557.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567644	2,264.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567648	753.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567650	726.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567653	560.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567656	2,063.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567658	1,700.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567659	1,302.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567666	1,056.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567700	1,072.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567706	1,999.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567708	1,102.70	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569901	1,444.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564116	2,935.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564117	972.78	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/02/2024	3569666	4,205.29	Revenue	1002338	Purchase Power
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570269	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570334	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570341	2,640.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	21/02/2024	3570282	62,320.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567220	1,760.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569137	1,883.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569138	654.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569139	1,137.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569144	654.50	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569149	774.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569150	796.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569156	450.00	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569162	976.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569173	810.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569185	3,993.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569229	628.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569278	1,088.10	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569466	510.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569473	472.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569494	1,540.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569511	630.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569514	676.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569546	1,756.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569578	420.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569580	988.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569600	783.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569602	1,496.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569623	558.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569626	670.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569629	712.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569655	1,050.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569668	1,595.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569669	1,829.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569706	2,844.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569723	556.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569771	1,599.68	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570178	4,420.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565964	5,355.00	Revenue	1003261	RP Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3571033	2,771.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566170	2,100.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566210	2,380.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/02/2024	11567032	1,120.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565895	1,710.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565912	1,200.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565917	1,235.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565957	2,000.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567058	1,260.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/02/2024	11566647	819.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568654	1,279.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568662	1,280.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570264	1,640.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564108	2,714.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564109	638.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564110	2,923.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564111	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564112	899.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11567017	808.64	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567616	1,360.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567624	1,440.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567640	11,071.08	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567680	2,400.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567689	4,000.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569533	9,248.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569540	9,758.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565870	4,300.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/02/2024	3562355	1,305.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/02/2024	3570809	11,562.90	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	21/02/2024	3564160	459.98	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564114	856.27	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11564115	1,141.70	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2024	11566610	733.95	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	21/02/2024	3569899	218,187.74	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	21/02/2024	3566730	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565838	6,205.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565862	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565871	5,310.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568638	1,377.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568657	1,530.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568661	1,480.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3571029	3,349.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565853	1,400.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565863	1,600.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565875	800.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3570030	1,360.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	21/02/2024	11565290	2,714.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569919	1,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569920	6,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569923	4,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569927	4,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569934	9,180.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569936	2,750.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569941	3,344.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569961	2,380.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569965	5,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3569986	1,824.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566025	1,524.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566027	1,487.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566046	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566074	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566097	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566116	880.00	Revenue	1004724	Swan Cabs 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	21/02/2024	3566119	1,756.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566522	1,530.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567538	2,006.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567543	7,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567555	1,970.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567572	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567574	2,640.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567580	1,556.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567585	2,720.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567589	1,096.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567592	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568220	1,224.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568222	1,078.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568127	1,470.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568899	1,530.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565981	2,669.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565987	2,450.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566939	1,349.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	8,690.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	35.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	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	21/02/2024	11562464	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	387.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	852.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	686.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	513.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	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	21/02/2024	11562464	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	21/02/2024	11562464	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	21/02/2024	11562464	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	10,520.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11562464	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3568371	2,685.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3567051	3,060.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3566882	3,690.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/02/2024	3569651	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	21/02/2024	3566846	14,676.00	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565554	2,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565555	5,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565557	3,145.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565558	3,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565559	3,690.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565560	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565567	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565568	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565570	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565576	3,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565577	2,938.79	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565579	2,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565584	4,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2024	3565633	3,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567075	553.18	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	3569232	2,500.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2024	11567068	440.47	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	21/02/2024	3561817	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/02/2024	3570703	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	21/02/2024	3562157	1,017.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/02/2024	3563629	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	21/02/2024	3570727	41.82	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	21/02/2024	3570727	558.97	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571389	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571390	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571397	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571402	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571405	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571409	1,701.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571412	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/02/2024	3571425	19,047.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11565244	612.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11567107	846.10	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	22/02/2024	3569015	5,110.11	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11563656	1,935.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3570092	1,080.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3570114	1,265.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3570157	3,954.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	22/02/2024	3562635	921.00	Revenue	1000921	Iprow
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3566705	1,025.28	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2024	3569751	1,383.10	Revenue	1000926	Options Management
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	22/02/2024	3563317	9,050.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/02/2024	11564119	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3571111	1,400.00	Revenue	1001345	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	22/02/2024	3565624	706.83	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2024	3562977	2,799.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2024	3563319	50,000.00	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3567172	1,275.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3567190	1,870.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3567231	900.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	22/02/2024	3569951	598.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3571200	2,930.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/02/2024	3564125	2,333.32	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	22/02/2024	3567057	45,190.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3568133	1,200.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2024	3568147	1,440.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	22/02/2024	3570756	6,195.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	22/02/2024	3564684	1,119.64	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/02/2024	3571287	10,124.84	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	22/02/2024	3568005	33,445.73	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	22/02/2024	3565758	1,222.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	22/02/2024	3571360	1,417.17	Revenue	1004839	Mishcon De Reya
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	22/02/2024	3571357	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	3564430	6,410.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/02/2024	3563562	760.05	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	22/02/2024	3563383	3,115.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/02/2024	3564683	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/02/2024	3571337	4,286.30	Capital	1006058	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	22/02/2024	3564257	1,615.17	Revenue	1006104	No5 Chambers Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/02/2024	3564180	990.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	22/02/2024	3564469	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2024	3571348	2,200.00	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2024	3571353	715.00	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	22/02/2024	3563729	650.00	Revenue	1011395	Linenhall Chambers
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	22/02/2024	3564242	1,000.00	Revenue	1011395	Linenhall Chambers
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	22/02/2024	3571230	1,156.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	22/02/2024	3571273	1,156.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	22/02/2024	3562488	22,207.30	Capital	1012457	FG Library Products
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	22/02/2024	3562888	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	11565239	440.43	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2024	3562741	500.12	Revenue	1021177	Trent Fasteners & Fixings Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2024	3563568	616.80	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567935	685.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567936	688.30	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567938	435.44	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3568585	3,751.15	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3570972	7,631.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571569	1,123.17	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571578	1,009.32	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571580	3,834.64	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567949	443.35	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2024	3571781	1,015.17	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	23/02/2024	3565107	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/02/2024	3565129	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/02/2024	3565156	1,858.18	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	23/02/2024	3569966	125.00	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2024	3569966	7.91	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3569966	19.45	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2024	3569966	659.94	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	23/02/2024	3569966	43.95	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	23/02/2024	3569966	9.90	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Expenses	23/02/2024	3569966	141.22	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3569041	837.74	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11565818	576.66	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11565270	453.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	23/02/2024	3571573	205,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11565205	955.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11565206	956.64	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3570979	6,970.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	23/02/2024	3563915	47,909.09	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2024	3570098	1,434.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2024	3570120	1,575.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2024	3570146	1,576.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2024	3570155	1,135.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	23/02/2024	3561076	32,208.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	23/02/2024	3561090	98,131.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	23/02/2024	3562753	42,600.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Resources - Finance	Support Services - Finance	23/02/2024	3564092	2,500.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	23/02/2024	3570657	42,748.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	23/02/2024	3565249	4,143.20	Capital	1001187	Farm Forestry Co Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/02/2024	3568891	600.00	Revenue	1001330	Rockhill Farms
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2024	3567424	3,910.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3568052	698.00	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	23/02/2024	3569957	605.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/02/2024	3566841	1,326.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/02/2024	3566849	1,591.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/02/2024	3567391	1,591.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2024	3563599	4,125.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	23/02/2024	3571732	15,263.55	Revenue	1002855	Civica Election Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11565237	495.50	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3563808	1,530.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	23/02/2024	3550463	-1,267.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	23/02/2024	3552174	1,267.00	Revenue	1003418	The Royal Wolverhampton Hospitals

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	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3495421	843.47	Revenue	1003813	Sse Audio Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3513016	-843.47	Revenue	1003813	Sse Audio Group Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/02/2024	3564710	1,925.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/02/2024	11564123	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11563659	833.69	Revenue	1004077	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	23/02/2024	3564190	4,089.50	Revenue	1004399	Shropshire Design & Print Solutions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2024	3571878	12,372.92	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	23/02/2024	3571738	1,882.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/02/2024	11565291	8,376.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3563515	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	23/02/2024	3563515	11,409.81	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	23/02/2024	3563515	530.81	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2024	3563515	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3563518	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	23/02/2024	3563518	12,552.77	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	23/02/2024	3563518	515.75	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2024	3563518	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3570403	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/02/2024	3564793	562.50	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/02/2024	3569575	569.30	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/02/2024	3569589	668.40	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/02/2024	3569631	1,266.50	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	23/02/2024	3569675	1,522.60	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563294	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/02/2024	3563303	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563321	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563327	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563336	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2024	3563338	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	23/02/2024	3571915	4,680.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/02/2024	3564676	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2024	3563603	8,250.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/02/2024	3567438	1,271.81	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/02/2024	3567500	1,504.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/02/2024	3567522	1,656.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3568670	2,580.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3568681	1,290.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3568386	1,181.25	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571585	458.40	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	3571598	1,096.04	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2024	3571845	7,830.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2024	3571839	5,657.59	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/02/2024	3556476	13,000.00	Capital	1009500	Battlefield Land Surveys Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/02/2024	3565185	25,000.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/02/2024	3563529	6,000.00	Capital	1010344	National Highways Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	23/02/2024	3570751	1,172.50	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	23/02/2024	3564723	1,740.62	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3564624	19,465.67	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	23/02/2024	3563278	1,500.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/02/2024	11568003	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	23/02/2024	3567513	1,810.00	Revenue	1011934	St Ives Chambers
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	23/02/2024	3563773	1,893.00	Capital	1012457	FG Library Products
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	23/02/2024	3563923	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11563036	481.41	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11563037	783.94	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/02/2024	3564663	715.14	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/02/2024	3564672	715.14	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2024	3571910	2,750.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2024	3563846	3,679.76	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2024	11567929	600.00	Revenue	1013805	Activate Fire Safety Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2024	11564120	515.51	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2024	3571562	1,206.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572197	1,190.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572204	2,900.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572205	2,940.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572206	3,498.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572209	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572212	1,360.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572218	2,125.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572222	2,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Employees - Indirect Employee Expenses	26/02/2024	3563070	5,000.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/02/2024	3565279	16,991.19	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/02/2024	3565325	33,124.03	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	26/02/2024	3571943	1,220.84	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	26/02/2024	3570656	61,764.41	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3571936	4,365.43	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3571955	3,483.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3567201	2,673.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3567208	2,505.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3567218	2,721.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3567225	4,159.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3567233	4,435.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3571942	600.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3571963	3,060.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	26/02/2024	3567911	4,160.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	26/02/2024	3570569	41,759.62	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2024	11568139	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2024	11568140	3,096.38	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2024	11568141	5,799.92	Revenue	1003254	Agincare Uk Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/02/2024	11568142	4,557.08	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	26/02/2024	3570763	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572086	1,062.50	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/02/2024	3572050	1,940.00	Revenue	1003854	The Trustees Of The Sundorne Estate
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3572072	1,615.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	26/02/2024	3571792	1,464.00	Revenue	1005115	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Children's Services - Looked After Children Education	Supplies & Services - Catering	26/02/2024	3050590	-1,423.86	Revenue	1005593	Stop.Coffee.Ltd
Shropshire	00GG	Children's Services - Looked After Children Education	Supplies & Services - Catering	26/02/2024	3124271	1,423.86	Revenue	1005593	Stop.Coffee.Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3552840	2,100.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3552875	6,300.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3552885	8,560.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3554541	-2,100.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3554550	-6,300.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/02/2024	3554559	-8,560.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/02/2024	3571768	33,540.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/02/2024	3572398	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/02/2024	3571577	16,292.55	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/02/2024	3572254	1,999,109.82	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3564901	3,211.94	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/02/2024	3565440	2,870.13	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/02/2024	3572519	1,350.00	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/02/2024	3572311	2,145.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/02/2024	3571896	1,320.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/02/2024	3571769	74,381.87	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Policy and Environment	Non Revenue - Non Revenue	27/02/2024	3572629	44,165.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/02/2024	11568620	1,369.02	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	27/02/2024	3572730	1,969.00	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/02/2024	11565775	3,738.48	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/02/2024	11567019	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/02/2024	11568621	2,430.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/02/2024	3572732	1,921.74	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/02/2024	3565880	1,534.50	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568797	5,500.50	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/02/2024	3569607	7,574.56	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	27/02/2024	3571752	652.25	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2024	3570375	10,401.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/02/2024	3568602	90,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568835	8,510.40	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/02/2024	11568618	1,654.31	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	27/02/2024	3566717	7,098.12	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	3572704	4,290.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568658	993.60	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568774	2,613.60	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568666	1,987.20	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568786	7,900.20	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568800	7,432.80	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568782	4,132.50	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568676	2,732.40	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568796	9,291.15	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568654	4,073.76	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568769	27,163.59	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568798	5,386.50	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568663	4,968.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568780	7,536.60	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568728	1,738.80	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568921	16,220.40	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568777	11,528.25	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568655	1,490.40	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568770	7,649.40	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568750	5,560.50	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568656	1,384.14	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568771	21,101.70	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568913	6,190.20	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568662	2,484.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568779	3,762.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568787	8,470.20	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568773	4,104.00	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568784	1,821.84	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568670	3,328.56	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568790	16,721.58	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568919	9,234.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568638	695.52	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568753	6,248.73	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568768	11,528.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568783	20,717.60	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568660	8,942.40	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568776	26,535.96	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568751	9,409.80	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568643	1,987.20	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568758	11,134.20	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568641	1,738.80	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568756	15,048.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568644	993.60	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568759	2,957.22	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568799	7,050.90	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568659	1,217.16	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568775	13,856.31	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568696	1,523.52	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568858	6,834.30	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568635	2,980.80	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568749	17,920.80	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568652	1,987.20	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568767	4,205.70	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568657	1,863.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568772	2,905.64	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568741	3,030.48	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568943	11,108.90	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568672	5,464.80	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568792	34,784.25	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568721	1,738.80	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568910	14,945.77	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568642	1,490.40	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568757	4,890.60	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568661	1,010.16	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568778	1,436.40	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568668	1,138.50	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568788	4,390.92	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568733	993.60	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568929	6,103.80	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568747	4,183.80	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568764	16,192.80	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568673	10,764.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568793	25,960.10	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568639	3,477.60	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568754	17,926.50	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568732	4,761.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568928	14,768.10	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568707	1,738.80	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568882	6,878.10	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568648	2,732.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568763	1,553.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568646	3,560.40	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568761	2,422.50	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568674	1,242.00	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568794	17,128.50	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568651	1,242.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568766	21,774.00	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568734	993.60	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568930	8,367.60	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568669	5,464.80	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568789	8,445.60	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568675	11,281.50	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568795	10,496.55	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568781	20,811.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568791	12,316.80	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568647	5,216.40	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568762	25,915.80	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568689	4,318.02	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568843	29,414.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568692	1,676.70	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568851	8,037.00	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568690	2,980.80	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568845	19,428.80	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568850	9,098.57	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568854	14,290.38	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568725	3,415.50	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568918	29,885.20	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568699	2,235.60	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568866	22,344.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568871	10,362.60	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568701	1,242.00	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568870	4,156.30	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568806	3,249.00	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568814	2,667.60	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568680	993.60	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568805	4,222.80	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568906	1,026.00	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568687	2,235.60	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568841	1,486.80	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568818	1,744.20	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568702	3,626.64	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568873	17,471.55	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568682	1,490.40	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568819	3,040.00	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568748	820.80	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568852	3,744.60	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568691	5,713.20	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568847	6,318.30	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568809	3,282.30	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568705	1,987.20	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568879	13,301.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568872	2,359.80	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568878	11,585.40	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568848	1,030.80	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568693	1,407.60	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568853	1,368.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568840	684.00	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568880	3,442.80	Revenue	1008436	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568849	3,157.80	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568803	1,778.40	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568727	1,552.50	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568920	15,085.80	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568637	2,633.04	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568752	9,149.64	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568883	11,799.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568708	8,197.20	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568885	20,957.40	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568706	2,484.00	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568808	684.00	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568736	9,190.80	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568934	13,338.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568884	684.00	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568887	8,616.60	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568711	703.80	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568888	13,358.30	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568712	1,490.40	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568890	20,420.25	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568846	1,079.12	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568867	684.00	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568812	855.00	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568821	1,641.60	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568811	2,257.20	Revenue	1008473	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568810	1,026.00	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568891	1,460.16	Revenue	1008486	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568688	3,726.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568842	45,102.06	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568924	2,280.00	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568942	1,425.00	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568933	3,762.00	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568713	993.60	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568640	3,047.04	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568755	26,305.84	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568897	8,965.20	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568857	5,118.60	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568877	13,636.50	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568839	28,999.05	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568855	786.60	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568715	1,490.40	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568899	9,883.80	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568823	25,549.80	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568828	12,595.20	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568650	2,070.00	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568765	23,688.29	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568716	5,249.52	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568900	21,420.60	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568947	2,444.40	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568686	1,838.16	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568831	9,924.90	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568856	4,545.90	Revenue	1008516	TrustEd Schools - Alveley Priamary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568785	16,024.25	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568684	2,384.64	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568829	15,262.65	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568895	1,618.80	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568817	684.00	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568820	855.00	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568822	684.00	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568876	11,898.15	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568827	15,617.58	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568875	20,152.69	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568896	1,026.00	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568881	3,249.00	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568902	1,838.60	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568863	5,982.51	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568903	912.00	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568833	26,997.86	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568824	9,846.75	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/02/2024	3572492	6,171.90	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/02/2024	3572483	3,451.92	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/02/2024	3572507	3,103.12	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568932	4,702.50	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568836	21,204.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568864	34,556.40	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568729	993.60	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568922	1,470.60	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568832	3,391.50	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568834	26,762.64	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568826	15,984.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2024	3567034	-9,000.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2024	3567054	1,666.65	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2024	3568294	7,083.33	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568685	8,892.72	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568830	36,095.84	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568838	11,575.50	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568718	2,732.40	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568907	6,429.60	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568719	13,041.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568908	16,042.25	Revenue	1012371	Crowmoor Nursery and Preschool

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568909	5,386.50	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568894	22,125.60	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568911	1,710.00	Revenue	1012824	Maldwyn Nursery and Family Centre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/02/2024	3572777	2,480.08	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	27/02/2024	3566386	2,445.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568861	11,746.80	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568939	598.50	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568944	1,710.00	Revenue	1013208	Homestead Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568723	3,374.10	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568914	5,823.60	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564463	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564464	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564465	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564466	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564467	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564468	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564469	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564470	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564471	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	27/02/2024	11564472	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568717	993.60	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568904	24,856.80	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568837	31,939.80	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568915	1,345.20	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568703	3,353.40	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568874	19,086.80	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2024	11568862	4,687.35	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568969	1,290.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/02/2024	3571763	80,580.36	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/02/2024	3571766	81,718.61	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	28/02/2024	3565435	1,024.80	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11567982	1,286.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11565232	6,233.02	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/02/2024	3564835	1,184.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	28/02/2024	3565771	1,048.26	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Policy and Environment	Non Revenue - Non Revenue	28/02/2024	3572938	2,000.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	28/02/2024	3564829	124,250.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565406	815.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565407	1,194.13	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Communications and Computing	28/02/2024	3564638	9,815.59	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	3565643	5,428.50	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11565853	618.75	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/02/2024	3564635	574.13	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/02/2024	3569398	9.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/02/2024	3569398	980.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Resources - Insurance	Supplies & Services - Communications and Computing	28/02/2024	3572346	7,140.00	Revenue	1003546	Jc Applications Development Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/02/2024	3567645	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568978	1,429.58	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568979	1,032.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568980	1,209.16	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568986	4,042.34	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568993	1,223.18	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11568995	3,069.74	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	28/02/2024	3569907	213,058.20	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568145	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568146	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568147	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568149	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568150	728.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568151	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568152	1,131.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568153	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568154	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568155	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568156	1,766.04	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568157	1,390.72	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568158	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568159	1,779.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568160	1,375.13	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568163	1,559.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568624	1,651.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566616	3,150.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566617	1,890.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566618	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566619	1,467.90	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566620	582.50	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11567022	693.17	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565410	2,935.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565411	1,468.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565412	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565413	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565414	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566624	5,685.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566625	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566626	5,871.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566627	3,984.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566628	2,761.06	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566629	1,165.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11566630	4,473.60	Revenue	1006202	Sinai Care Solutions 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	28/02/2024	11566631	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	28/02/2024	3567511	1,860.41	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2024	3568545	2,040.39	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565416	1,491.40	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11565417	1,100.88	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2024	11568623	541.57	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/02/2024	3571284	925.98	Revenue	1008636	Valtech Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2024	11566477	875.17	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/02/2024	3572760	4,863.68	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/02/2024	3564400	2,970.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/02/2024	3564915	510.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/02/2024	3565357	650.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/02/2024	3572952	11,797.36	Revenue	1013538	Info Technology Supply Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	28/02/2024	3570206	2,305.70	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/02/2024	3566352	787.50	Revenue	1014174	No5 Chambers Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/02/2024	3565084	5,946.63	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/02/2024	3565084	4,526.84	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/02/2024	3565188	5,438.08	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/02/2024	3565188	4,347.39	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/02/2024	11564494	3,954.97	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3569478	1,000.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024	3565284	5,199.84	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	29/02/2024	3569896	3,621.96	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/02/2024	3567102	8,062.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	29/02/2024	3566775	3,856.72	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/02/2024	3565484	7,840.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	29/02/2024	3565294	10,399.99	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3565332	3,000.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	29/02/2024	3565663	603.72	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3567778	926.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/02/2024	3568428	1,440.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/02/2024	3568437	3,356.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569444	966.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569445	1,499.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569446	1,104.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569447	1,589.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569449	817.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569450	853.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569455	836.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569459	543.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569461	1,730.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569463	617.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569465	541.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569466	724.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569467	744.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569468	681.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569471	655.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569472	775.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569473	506.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569474	1,007.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569475	652.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569476	896.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569478	505.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569487	917.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569488	1,360.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569494	553.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569503	651.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569505	941.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569506	612.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569507	836.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569509	1,736.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569511	518.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569514	645.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569515	529.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569516	791.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569517	557.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569521	562.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569523	938.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569528	583.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569529	1,147.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569530	900.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569533	785.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569534	747.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569536	957.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569537	755.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569540	745.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569542	597.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569543	611.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569544	536.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569545	547.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569546	1,291.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569547	1,839.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569549	1,005.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569552	738.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569553	1,359.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569554	639.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569555	1,095.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569562	1,032.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569566	1,240.63	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569567	914.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569570	512.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569574	727.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569577	535.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569578	528.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569579	921.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569580	548.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569581	682.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569587	539.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569588	615.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569589	561.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569590	541.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569591	629.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569592	1,255.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569594	966.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569597	1,235.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569599	1,183.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569600	523.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569601	665.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569603	652.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569605	1,612.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569610	574.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569611	1,678.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569612	1,527.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569614	903.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569616	841.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569618	780.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569620	604.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569623	689.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569624	565.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569625	689.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569626	508.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569627	972.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569630	578.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569631	604.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569632	690.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569634	1,050.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569635	527.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/02/2024	11569636	643.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3565245	77,700.00	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	29/02/2024	3573100	8,400.00	Revenue	1001800	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573293	1,716.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573312	6,732.60	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	29/02/2024	3573093	1,300.00	Revenue	1002194	Baschurch Village Hall Trust
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	29/02/2024	3572758	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	29/02/2024	3571671	3,434,258.34	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	29/02/2024	3566396	1,232.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024	3573471	1,516.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024	3573482	597.60	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	29/02/2024	3566845	500.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/02/2024	3567940	9,784.45	Revenue	1003452	North PB
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024	3568097	1,074.03	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024	11569681	993.10	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	29/02/2024	3573400	5,544.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	29/02/2024	3573428	6,424.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573322	24,523.08	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	29/02/2024	3565654	930.91	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	29/02/2024	3565175	543.39	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	29/02/2024	3573401	90,182.00	Revenue	1005459	We Are With You
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/02/2024	3566793	920.84	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/02/2024	3567180	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/02/2024	3567411	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/02/2024	3567415	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	29/02/2024	3567465	3,218.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	29/02/2024	3567445	2,159.14	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Supplies & Services - Services	29/02/2024	3573479	1,600.00	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/02/2024	3564306	2,160.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/02/2024	3564337	2,160.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024	11569661	1,704.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024	11569662	2,380.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573325	2,345.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/02/2024	3573308	2,077.62	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/02/2024	11568697	8,280.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/02/2024	11568859	22,751.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024	11565252	421.23	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/02/2024	11565254	441.76	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11564474	2,277.58	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11565777	1,467.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11565779	1,398.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11565780	553.85	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11565781	2,755.23	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11565782	617.45	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/02/2024	11568164	675.70	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3566510	1,100.08	Revenue	1011505	Drive Deviliss Healthcare
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/02/2024	3568963	942.44	Revenue	1011505	Drive Deviliss Healthcare
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/02/2024	3573123	2,750,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/02/2024	3570169	960.00	Revenue	1014071	GP Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/02/2024	11566632	634.93	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/02/2024	11566633	2,830.95	Revenue	1017410	Allied Health Services Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566145	2,924.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566154	5,083.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566164	3,128.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566168	3,332.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566179	4,573.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566183	3,240.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566187	3,927.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566204	3,876.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566206	3,560.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566345	4,960.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3572982	1,135.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11568960	1,701.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11568961	554.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	01/03/2024	3573728	500.00	Revenue	1000107	Cashmore Contracting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2024	3571775	75,520.12	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/03/2024	3567122	3,048.57	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565856	1,176.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565857	508.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11569051	558.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565839	3,612.49	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	01/03/2024	3565648	31,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3567665	1,333.33	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566026	1,869.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566028	2,318.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566033	2,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566035	4,693.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566037	4,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566042	2,060.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566048	4,465.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566049	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566054	1,862.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566063	1,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566065	3,510.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566068	3,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566069	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566076	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566086	1,666.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566102	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566104	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566113	2,340.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566118	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567313	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/03/2024	3568826	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11567104	831.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566583	2,743.14	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566591	10,989.78	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566932	13,717.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3566981	5,350.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2024	3567021	5,440.30	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566641	59,984.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566646	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	01/03/2024	3567066	550.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	01/03/2024	3567388	750.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/03/2024	3567399	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3565692	540,000.00	Revenue	1000616	Esri (Uk) Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/03/2024	3566910	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566635	17,146.98	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566635	1,241.25	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566636	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566637	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565850	3,146.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11565852	1,342.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3572176	-560.78	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3572193	717.64	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3565934	8,460.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3565940	2,548.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/03/2024	3569216	23,880.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3567478	660.96	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3569013	531.53	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3571259	2,736.20	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/03/2024	3573719	6,466.58	Capital	1000797	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565891	3,502.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565901	3,502.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565907	4,223.03	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565922	2,069.69	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567074	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3570712	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/03/2024	3573411	1,443.02	Revenue	1000926	Options Management
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3565872	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	01/03/2024	3568747	800.00	Revenue	1001319	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3566475	26,571.30	Revenue	1001445	Phoenix Software Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3566747	896.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	01/03/2024	3568855	1,060.70	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	01/03/2024	3570207	600.00	Revenue	1001558	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3566892	1,087.62	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2024	3571276	819.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	01/03/2024	3567809	2,655.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	01/03/2024	3566738	600.00	Revenue	1001765	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/03/2024	3568949	600.00	Revenue	1001779	J W Almond Agricultural Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	01/03/2024	3567600	1,488.00	Revenue	1001800	Personal redaction
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3565625	488.70	Revenue	1001823	Core Hygiene Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3565625	42.23	Revenue	1001823	Core Hygiene Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	01/03/2024	3565603	690.54	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3566920	1,115.04	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	01/03/2024	3566920	104.44	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3566300	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Clothes Uniforms and Laundry	01/03/2024	3573737	573.12	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567031	2,690.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567037	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567038	3,122.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567039	2,432.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567040	3,937.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567041	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567042	2,910.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567043	3,993.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567044	2,436.34	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567045	1,850.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567047	3,824.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567048	1,213.65	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567051	3,210.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567916	3,598.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11568165	1,863.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3567295	1,045.24	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3568421	1,108.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3570585	20,133.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3570929	18,362.68	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3570976	19,110.86	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3571028	18,336.38	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3571130	19,712.48	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3571140	20,878.24	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	01/03/2024	3571156	22,166.68	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569549	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569567	6,245.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569863	1,591.74	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569864	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569869	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569880	5,578.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/03/2024	3569883	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566731	2,136.93	Revenue	1002550	Healthmatic Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	01/03/2024	3571393	3,262.92	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/03/2024	3567905	7,901.08	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/03/2024	3568566	30,415.04	Capital	1002690	Midland Masonry
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566658	716.53	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565905	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565916	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565919	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565925	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565938	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565941	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3565951	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566040	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566047	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566053	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566058	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566060	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566071	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566081	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566107	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566109	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566120	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566122	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566148	582.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566160	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566166	575.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566175	642.47	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566205	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567365	3,704.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	01/03/2024	11564507	1,993.85	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569734	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/03/2024	3567602	870.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3570519	5,065.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3570531	1,622.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	01/03/2024	3566265	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	01/03/2024	3573076	3,550.47	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/03/2024	3567785	8,762.49	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566650	6,313.68	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566651	2,469.80	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/03/2024	11567932	5,120.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	01/03/2024	11565348	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569725	669.79	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	01/03/2024	3570356	1,223.13	Revenue	1004568	Community Resource
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573730	9,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567148	1,210.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567163	2,628.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567168	1,380.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568882	2,952.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/03/2024	3565505	2,232.52	Revenue	1004792	Wmca
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/03/2024	3571739	1,777.12	Revenue	1004799	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	01/03/2024	11568035	9,049.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566621	4,300.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566709	5,300.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3571345	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3571346	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566634	2,071.73	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	01/03/2024	3567217	1,125.00	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/03/2024	3566757	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	01/03/2024	3566938	984.64	Capital	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566636	3,796.44	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566638	4,063.33	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566650	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566652	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566669	3,693.18	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	01/03/2024	3566389	1,572.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	3567540	4,067.20	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	01/03/2024	3567410	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	01/03/2024	3569588	1,355.30	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	01/03/2024	3569594	464.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3565956	558.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/03/2024	3570303	5,533.20	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	01/03/2024	3567474	520.34	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569724	1,319.57	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569726	1,458.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569727	798.67	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569728	1,250.11	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11565783	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11565784	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11565785	2,656.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566652	506.78	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11566653	902.89	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11561561	1,890.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	01/03/2024	3565589	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	01/03/2024	3565836	5,000.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	01/03/2024	3565839	1,000.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	01/03/2024	3565860	10,000.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11567052	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	11566582	1,035.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	11566583	1,440.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/03/2024	11566584	810.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3569169	1,697.50	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570259	1,020.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	01/03/2024	3568377	1,018.60	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/03/2024	3569044	135,580.36	Capital	1005620	R1 Construction Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565669	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565687	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/03/2024	3565709	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565713	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565715	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/03/2024	3565718	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	01/03/2024	3565723	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/03/2024	3567037	680.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/03/2024	3566568	1,932.48	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Early Help General	Employees - Indirect Employee Expenses	01/03/2024	3568383	432.00	Revenue	1005853	Fronting The Challenge Projects Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/03/2024	3566563	489.30	Revenue	1006130	Nrs Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569730	1,199.94	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2024	11569731	4,310.52	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	01/03/2024	3569332	990.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/03/2024	3573133	832,478.64	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567426	8,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567433	3,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567435	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567443	735.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567451	1,764.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567453	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	01/03/2024	3567466	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567482	1,490.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567490	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567501	3,093.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567503	3,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567523	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3568415	2,093.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3568422	1,067.22	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568539	595.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Refugee Resettlement	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568539	77.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3569884	849.31	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570081	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570118	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3570165	2,344.23	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570265	1,156.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570332	537.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570336	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570348	2,288.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570360	1,870.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570362	1,332.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570365	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570457	1,806.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570459	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570464	1,584.00	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	01/03/2024	3570468	2,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570469	2,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570477	2,106.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570482	2,090.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570487	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570488	4,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570491	2,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570492	2,412.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570495	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Enable	Supplies & Services - Services	01/03/2024	3570502	498.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570504	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570507	500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570608	1,134.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570610	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570613	2,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570617	2,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3570618	1,326.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570624	670.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	01/03/2024	3570630	5,148.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570634	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570638	3,384.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570639	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570640	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570641	1,880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570643	2,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570644	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570648	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570650	2,446.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570654	731.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570666	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570667	1,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570681	1,881.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570690	902.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570701	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570863	2,404.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570864	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570865	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570971	2,834.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570973	3,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570981	938.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570982	726.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570989	1,944.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571009	1,494.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571012	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	01/03/2024	3571025	1,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571031	2,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571032	2,132.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571056	3,130.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571107	3,876.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571108	850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571115	1,830.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571122	4,658.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571136	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571188	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571211	4,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571226	1,404.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571235	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571235	935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571239	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571257	1,274.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571264	2,142.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571279	1,258.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571293	1,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571303	1,838.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571311	2,108.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571320	1,377.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571326	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571420	660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571421	850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571430	1,928.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571431	850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571516	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571530	507.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571541	1,146.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571563	588.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571581	4,352.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571594	693.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571604	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571717	848.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571725	1,836.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571728	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571836	1,768.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571837	1,005.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3572217	1,808.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572974	2,008.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572978	1,422.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572979	1,995.84	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572980	1,314.61	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/03/2024	3572989	723.58	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 - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573434	585.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3571964	862,766.23	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3567749	3,166.68	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/03/2024	3574137	2,200.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3572413	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574136	675.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574146	675.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574148	675.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/03/2024	3573117	973.80	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3573628	1,125.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3573663	3,997.00	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3573649	502.70	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3567774	1,199.90	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3572986	8,721.51	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11566479	507.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11566482	460.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	11568953	1,018.61	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566722	1,135.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566734	945.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2024	3573277	1,100.00	Capital	1009500	Battlefield Land Surveys Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566952	1,368.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567323	792.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/03/2024	3568591	43,169.81	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566742	1,188.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566767	1,824.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566820	1,274.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3569417	682.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568497	3,833.44	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566216	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566222	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566226	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566231	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566233	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566238	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566243	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566245	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566246	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566248	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566253	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566255	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566258	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566261	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566263	930.15	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566264	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566267	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566272	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566274	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566275	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566280	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566295	699.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566299	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	01/03/2024	3569529	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3570705	544.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3566696	2,340.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574147	3,120.00	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2024	3573533	1,898.40	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	01/03/2024	3565766	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	01/03/2024	3568644	952.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568649	2,870.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568672	2,040.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568683	1,320.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568688	1,600.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568690	595.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568759	3,300.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	01/03/2024	11568073	16,619.61	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	01/03/2024	3567869	1,343.50	Revenue	1011505	Drive Deviliss Healthcare
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3566796	8,169.60	Revenue	1011593	Park Place Technologies Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	01/03/2024	11568053	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	01/03/2024	3573145	602.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3567004	22,260.60	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3571110	-775.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567164	4,743.00	Revenue	1011963	Austins
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566542	2,460.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566597	1,190.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573736	548.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	01/03/2024	3565699	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/03/2024	3567801	9,996.00	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3567677	1,056.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3571249	1,400.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573218	2,400.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3573241	2,844.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3569436	1,620.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	01/03/2024	3571504	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3568487	977.14	Revenue	1013832	Little Learner'S Nursery
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	01/03/2024	3570102	12,919.50	Revenue	1013864	Geldards Llp
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	01/03/2024	11566493	1,383.00	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566143	1,288.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566200	1,578.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3567551	567.00	Revenue	1014070	Star Cars 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	01/03/2024	3567579	1,168.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3566632	3,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568108	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568114	3,652.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568130	3,144.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568186	1,849.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568189	2,704.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568197	500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568207	2,280.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568212	1,956.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3568218	2,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2024	3570027	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3566497	2,590.00	Revenue	1014202	Reach for Inclusion
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566041	765.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566052	1,178.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2024	3566124	1,211.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	01/03/2024	3569743	23,500.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3570689	435.79	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2024	3568549	4,428.04	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3573954	1,488.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574038	420.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574039	1,680.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574135	945.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/03/2024	3574150	420.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2024	11564475	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2024	3573618	1,812.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/03/2024	3572988	22,337.01	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	04/03/2024	3573817	1,780.00	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3571689	-1,049.16	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574190	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574197	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574211	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Employees - Indirect Employee Expenses	04/03/2024	3574599	652.92	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574159	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574170	5,564.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574173	8,140.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574191	7,920.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/03/2024	3574213	6,424.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3573407	1,140.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3574484	1,022.26	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3574489	990.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/03/2024	3574500	1,120.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/03/2024	3574249	3,402.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/03/2024	3573643	1,138.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	04/03/2024	3574481	12,250.00	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/03/2024	3569388	38.70	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/03/2024	3569388	1,120.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Early Help General	Transport-Related Expenditure - Public Transport	04/03/2024	3574345	501.75	Revenue	1002776	Department For Works And Pensions
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/03/2024	3573003	7,029.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/03/2024	3573024	1,904.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/03/2024	3573046	4,642.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	52.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assesment	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	150.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assesment	Premises-Related Expenditure - Water Services	04/03/2024	11568128	2,687.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	2,787.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Water Services	04/03/2024	11568128	62.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	2,405.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	2,234.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	04/03/2024	11568128	81.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	118.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	04/03/2024	11568128	5.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	12,087.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	04/03/2024	11568128	26.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	51,211.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/03/2024	11568128	7,091.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	1,962.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/03/2024	11568128	848.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	15,966.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/03/2024	11568128	975.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	4,555.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/03/2024	11568128	176.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	181,778.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/03/2024	11568128	5,840.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	22,096.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/03/2024	11568128	1,374.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	18,836.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/03/2024	11568128	14,375.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	10,257.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/03/2024	11568128	-3,961.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	17,280.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/03/2024	11568128	24,739.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	58,011.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/03/2024	11568128	3,024.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/03/2024	11568128	6,288.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	90,710.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/03/2024	11568128	-4,143.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/03/2024	11568128	98.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	18,635.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/03/2024	11568128	77,070.44	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 - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	13,423.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/03/2024	11568128	-2,599.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	686.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/03/2024	11568128	333.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/03/2024	11568128	393,144.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	14,301.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	7,878.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	04/03/2024	11568128	10.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	-359.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	04/03/2024	11568128	931.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	04/03/2024	11568128	119.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3574527	1,440.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	04/03/2024	3574525	878.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	04/03/2024	3574600	637.41	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/03/2024	3574472	573.50	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/03/2024	3574123	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573850	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/03/2024	3564412	4,320.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	04/03/2024	3574554	579.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/03/2024	3574478	3,135.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/03/2024	3574308	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573855	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573994	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3574036	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/03/2024	3573983	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573859	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3574236	474.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2024	3574364	499.84	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/03/2024	3574375	499.84	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	04/03/2024	3574145	1,140.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	04/03/2024	3574277	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/03/2024	3573910	811.81	Revenue	1014086	Personal redaction