

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	22/12/2023	3554753	700.00	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/12/2023	3552600	1,750,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	04/01/2024	3549683	915.67	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/01/2024	3554507	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/01/2024	3544083	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/01/2024	3551322	493.58	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/01/2024	11557525	59,984.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/01/2024	11557526	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	04/01/2024	3548722	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	04/01/2024	3551021	758.70	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	04/01/2024	3548427	930.90	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	04/01/2024	3554962	9,505.84	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/01/2024	3554865	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/01/2024	3554878	600.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/01/2024	3554885	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/01/2024	3554896	1,620.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	04/01/2024	3554112	36,070.36	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	04/01/2024	3554339	24,366.15	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	04/01/2024	3554481	3,334.76	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/01/2024	3549015	928.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/01/2024	11555711	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Health and Wellbeing - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	04/01/2024	3548074	17,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558174	1,106.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558176	1,085.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558185	487.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558186	688.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558191	509.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558192	631.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558196	581.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558198	888.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558199	1,553.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558200	612.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558204	839.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558205	715.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558207	597.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558211	578.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558214	690.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558217	655.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558222	643.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558227	1,273.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558229	1,353.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558233	868.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558239	1,373.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558242	626.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558247	734.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558250	1,954.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558258	980.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558261	539.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558263	518.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558264	515.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558265	1,336.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558268	926.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558273	737.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558280	650.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558281	918.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558285	600.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558288	1,042.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558289	821.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558291	774.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558295	514.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558297	987.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558305	684.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558307	633.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558310	570.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558312	617.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558313	583.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558316	508.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558319	554.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558321	702.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558322	801.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/01/2024	11558324	1,100.16	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/01/2024	3548481	1,085.52	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	04/01/2024	3549496	892.00	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/01/2024	11555952	950.00	Revenue	1001831	K J Glazing Services Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	04/01/2024	3551223	1,336.64	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/01/2024	3555107	1,739.50	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	04/01/2024	3550280	2,616.25	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	04/01/2024	3548196	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11555712	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11557492	2,935.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548273	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548276	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548283	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548285	1,410.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548292	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548299	2,820.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/01/2024	3548303	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	04/01/2024	3548305	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	04/01/2024	3548311	1,412.00	Revenue	1005688	Permanent Futures 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 - Children's Case Management	Employees - Direct Employee Expenses	04/01/2024	3549334	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/01/2024	3549873	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/01/2024	3549879	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/01/2024	3550023	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/01/2024	3540361	3,846.86	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/01/2024	11558382	555.12	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/01/2024	11558383	560.04	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/01/2024	11558385	618.08	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/01/2024	11558386	560.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11557063	2,283.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11557064	1,261.75	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	04/01/2024	3549654	1,159.00	Capital	1011063	Jeremy Benn Associates Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554410	1,631.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554411	535.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554412	757.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554413	599.98	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554414	1,246.55	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554415	524.25	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554417	1,444.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554419	585.41	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11554420	629.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11555924	1,887.30	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/01/2024	11555925	553.38	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/01/2024	3548688	2,010.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	05/01/2024	3555194	532.60	Revenue	1000078	Bishop Mascall Centre Foundation
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3554958	2,952.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3554959	1,240.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3554961	3,136.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3554964	2,991.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3554965	3,184.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/01/2024	3555279	1,242.03	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/01/2024	3550055	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/01/2024	3550076	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/01/2024	3554452	5,548.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/01/2024	3550533	2,701.00	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11555926	597.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558120	7,432.16	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	11557086	1,015.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	05/01/2024	3553623	600.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	05/01/2024	3551642	528.46	Revenue	1000885	Bikold Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3555415	4,879.01	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3555444	3,893.48	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	05/01/2024	3554086	550.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	3550075	2,382.67	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	3550080	1,718.25	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/01/2024	3552287	700.00	Revenue	1001298	A D Hazan
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Clothes Uniforms and Laundry	05/01/2024	3547398	1,139.40	Revenue	1001458	Keltic
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	05/01/2024	3551545	4,154.78	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	05/01/2024	3550252	8,824.00	Capital	1001514	Marmax Products Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	05/01/2024	3549292	2,000.00	Revenue	1001803	Royal Voluntary Service
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/01/2024	3548735	19,626.72	Revenue	1001863	boxxe
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/01/2024	3548744	14,503.98	Revenue	1001863	boxxe
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	05/01/2024	3550525	561.81	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/01/2024	3552422	2,110.75	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/01/2024	3552446	1,625.32	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/01/2024	3552462	2,211.68	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/01/2024	3552463	1,781.37	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/01/2024	3552470	471.79	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558887	4,095.63	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558888	2,331.35	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558889	2,152.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558890	950.80	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558891	1,490.72	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558892	1,080.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558893	2,498.24	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558895	1,945.76	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558896	3,150.08	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558897	575.20	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558898	2,328.32	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558899	3,194.60	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558900	1,949.07	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558901	1,480.08	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558902	2,878.40	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558903	3,059.76	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558904	970.92	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558905	2,568.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	05/01/2024	3549655	922.24	Revenue	1002274	Image@Work
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/01/2024	3554109	1,213.57	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Services	05/01/2024	3555314	1,572.76	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/01/2024	3554458	2,564.15	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	05/01/2024	3552655	1,047.06	Revenue	1002582	The Swimming Teachers Association
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/01/2024	3552475	720.68	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/01/2024	3552489	2,216.58	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	05/01/2024	3548668	75,000.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	05/01/2024	3555389	1,748.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	05/01/2024	3548906	57,000.00	Revenue	1002870	Grant Thornton UK Llp
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	05/01/2024	3555213	74,417.87	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/01/2024	3553264	995.00	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	05/01/2024	3553292	995.00	Revenue	1003464	Eversheds Sutherland (International) Llp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	05/01/2024	3549282	705,799.50	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	11557108	437.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/01/2024	3555296	14,469.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558909	4,020.68	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	05/01/2024	3551092	4,800.00	Revenue	1003925	Enxerize Shropshire Telford & Wrekin
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	05/01/2024	11557666	5,661.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	3549498	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/01/2024	3549498	11,535.06	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	05/01/2024	3549498	459.59	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	05/01/2024	3549498	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	05/01/2024	3549551	875.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/01/2024	3554064	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3542373	-1,926.04	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3550054	-617.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/01/2024	3554308	1,150.00	Revenue	1005141	Hartpury College
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	05/01/2024	3549348	3,038.09	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/01/2024	11555713	2,935.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/01/2024	11555714	1,444.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/01/2024	3550398	447.50	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/01/2024	3550438	420.83	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/01/2024	3550448	478.33	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/01/2024	3552258	-452.50	Revenue	1005605	Old Park Services Ltd - Revivie
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/01/2024	3550293	476.85	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/01/2024	11554422	4,566.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/01/2024	11554423	3,949.36	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/01/2024	3554048	754.08	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/01/2024	3550456	2,400.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	05/01/2024	3550569	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11558463	1,335.71	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	3554880	1,396.80	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/01/2024	3514283	7,940.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	05/01/2024	3546908	4,094.84	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/01/2024	3555517	3,340.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	05/01/2024	3549632	2,800.00	Capital	1009500	Battlefield Land Surveys Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	05/01/2024	3555459	578.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/01/2024	3550318	10,229.24	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/01/2024	3549509	11,890.62	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/01/2024	3555578	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	05/01/2024	3555592	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2024	3555271	1,710.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	05/01/2024	3555571	1,000.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/01/2024	3543233	58,480.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/01/2024	3543234	58,480.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/01/2024	3549454	589.88	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	05/01/2024	3551866	420.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/01/2024	3551571	2,220.64	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	05/01/2024	3555407	5,061.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	05/01/2024	3550472	1,250.00	Revenue	1015524	No5 Chambers Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/01/2024	11554421	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/01/2024	3534271	2,899.29	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	08/01/2024	3555607	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/01/2024	3548180	7,948.86	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Cleaning and domestic supplies	08/01/2024	3555791	739.50	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	08/01/2024	3554970	575.09	Revenue	1000947	Heart of Mercia T/A The Chantry High School
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	08/01/2024	3555442	14,600.41	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/01/2024	3555633	5,575.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/01/2024	3555635	11,880.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/01/2024	3554863	1,287.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/01/2024	3555756	1,190.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/01/2024	1155938	1,050.25	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/01/2024	3555774	4,249.99	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/01/2024	3555934	5,895.79	Capital	1009042	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/01/2024	3555714	1,391.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/01/2024	3555717	1,701.60	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/01/2024	3555731	2,091.88	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	08/01/2024	3555739	2,175.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/01/2024	3555629	4,410.00	Capital	1010928	Proframe (UK) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	08/01/2024	3555760	8,080.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/01/2024	3555068	1,715.90	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/01/2024	3553248	6,389.40	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/01/2024	11559296	4,064.92	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/01/2024	3555391	6,677.53	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559264	917.22	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559299	810.12	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	09/01/2024	3552202	225,300.23	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/01/2024	3552250	106,002.31	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/01/2024	3552281	11,459.28	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	3555602	30,340.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559263	568.07	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	09/01/2024	3556038	8,772.28	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3529424	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3529445	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3529577	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	09/01/2024	3552412	1,812.37	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	09/01/2024	3552445	3,519.58	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Grounds maintenance costs	09/01/2024	3556023	5,850.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	09/01/2024	3550479	13,100.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/01/2024	3551700	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2024	3556028	1,170.00	Revenue	1003373	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	Capital - Highways Capital	Non Revenue - Non Revenue	09/01/2024	3551717	2,538.70	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3555767	2,833.33	Revenue	1003515	The Marches School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2024	3555715	1,430.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/01/2024	3551574	5,149.57	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/01/2024	11559209	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/01/2024	11557527	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3555765	17,825.93	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555940	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555941	60,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555944	37,586.66	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555951	9,320.40	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555952	7,516.94	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555955	40,640.38	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/01/2024	3556416	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/01/2024	11559205	2,837.50	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3555770	6,083.41	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/01/2024	3556288	570.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/01/2024	3555737	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/01/2024	11558937	28,243.72	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/01/2024	3556289	10,000.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559284	523.41	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559288	465.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559400	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	63.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	147.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	588.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	462.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	21.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	2,184.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559380	63.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555936	11,398.80	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555942	7,507.85	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555959	7,370.45	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555938	7,875.58	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555939	9,300.84	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555948	6,060.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2024	3555950	5,755.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/01/2024	11559232	1,078.99	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559247	2,982.29	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559251	899.78	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559332	471.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2024	11559347	481.80	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/01/2024	3556293	7,000.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3555780	666.67	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3556234	476.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	09/01/2024	3550551	5,250.00	Capital	1011740	Lander Forestry
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/01/2024	3555781	4,999.97	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	09/01/2024	3556083	7,750.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/01/2024	3552672	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	09/01/2024	3552677	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	09/01/2024	3556022	9,688.04	Revenue	1013296	Homes England
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	09/01/2024	3556367	889.98	Capital	1013854	Laptops Direct
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/01/2024	3556049	2,700.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3553694	1,288.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555846	3,416.67	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/01/2024	3555274	8,559.52	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554137	3,710.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554306	3,430.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	10/01/2024	3550366	58,200.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/01/2024	3550742	13,478.14	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/01/2024	3550786	27,119.12	Revenue	1000428	Compass Minerals UK Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555988	11,175.20	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/01/2024	3554705	800.00	Revenue	1000528	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	10/01/2024	3554523	46,546.10	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555891	22,186.27	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/01/2024	3553284	15,715.34	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	10/01/2024	3551833	32,208.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/01/2024	3556681	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	10/01/2024	3553721	588.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554531	3,605.25	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554546	3,688.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2024	3552215	3,596.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2024	3554447	65,533.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/01/2024	3552408	2,251.28	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/01/2024	3550171	520.33	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	10/01/2024	3556690	1,516.80	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/01/2024	3556708	32,612.46	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2024	3553174	77,659.36	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554521	1,008.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554526	840.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2024	11555947	500.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555864	2,416.67	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555967	7,166.71	Revenue	1003515	The Marches School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3554817	3,010.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	10/01/2024	3555698	22,078.82	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555825	4,185.68	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	10/01/2024	3553163	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555916	8,708.27	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555928	15,583.27	Revenue	1004277	The 3-18 Education Trust T/A The Priory School

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	10/01/2024	3555788	298,121.24	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555897	7,736.11	Revenue	1004516	Idvall School Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555842	21,500.92	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555856	1,666.80	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555911	34,999.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555962	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555979	833.36	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555812	5,500.02	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2024	3555428	994.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555913	7,250.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555801	7,666.65	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555849	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Care Management - Transport	Employees - Indirect Employee Expenses	10/01/2024	3552579	213.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Employees - Indirect Employee Expenses	10/01/2024	3552579	640.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555923	3,250.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555870	2,583.30	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555885	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555837	7,733.32	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555798	7,666.64	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/01/2024	3553723	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	10/01/2024	3553745	1,482.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/01/2024	3556655	1,800.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555821	13,499.58	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555806	6,250.08	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	10/01/2024	3555852	5,249.92	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555904	2,249.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	10/01/2024	3555729	2,313.08	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	10/01/2024	3555750	2,500.08	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555867	916.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555889	1,916.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555818	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555880	8,416.35	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555888	750.01	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555917	3,833.36	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	10/01/2024	3556219	44,553.61	Revenue	1010246	SEFE Energy Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555930	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	10/01/2024	3555822	2,250.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555997	4,166.68	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555839	5,143.17	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555834	6,749.98	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555915	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555865	2,416.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555929	6,916.60	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555824	5,007.14	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555844	8,750.02	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555816	9,986.04	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555807	5,583.36	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	10/01/2024	3550259	10,166.50	Capital	1012457	FG Library Products
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/01/2024	3550259	9,812.58	Revenue	1012457	FG Library Products
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	10/01/2024	3553762	2,518.80	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555793	3,333.33	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Projects	Supplies & Services - Services	10/01/2024	3550791	17,125.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	10/01/2024	3550801	8,250.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/01/2024	3556665	1,719.36	Revenue	1013602	The Glow Company
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/01/2024	3555896	641.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555804	6,510.66	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555914	999.99	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2024	3555925	4,618.10	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	10/01/2024	1155928	1,310.63	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2024	1155929	524.25	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	3556579	422.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559519	31,957.30	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559519	7,299.47	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	3534253	6,983.64	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2024	3554456	7,229.46	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3554658	2,625.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2024	3549590	11,416.63	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/01/2024	3553660	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2024	11557096	575.00	Capital	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	11/01/2024	3551061	430.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2024	3551302	20,731.53	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559498	70,337.12	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/01/2024	3551314	32,429.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/01/2024	3551321	5,432.64	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559552	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559552	31,504.99	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559552	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/01/2024	3550662	1,818.00	Revenue	1000491	Sico Europe Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559570	6,797.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559570	17,452.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559689	44,036.26	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559689	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559706	52,200.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	11/01/2024	3554465	50,397.55	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	11/01/2024	3554469	52,349.90	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	11/01/2024	3554470	50,256.95	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11558128	639.75	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2024	3550720	3,170.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	11/01/2024	3552062	15,951.00	Revenue	1000860	Price Waterhouse Coopers

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	11/01/2024	3552064	40,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2024	3554261	2,150.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11557494	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/01/2024	3552149	600.00	Revenue	1001169	T G Norris & Son
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	11/01/2024	3556031	1,160.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	11/01/2024	3550766	11,771.75	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	11/01/2024	3550794	15,000.00	Revenue	1001292	British Red Cross
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/01/2024	3555167	63,229.45	Capital	1001661	Bt Openreach
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3554874	2,100.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	11/01/2024	3552196	16,196.52	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/01/2024	3556935	1,088.73	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2024	3552293	780.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	11/01/2024	3552474	1,170.00	Revenue	1001979	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/01/2024	3556748	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/01/2024	3556763	1,260.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/01/2024	3557388	478,333.68	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	11/01/2024	3555926	895.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	11/01/2024	3551317	3,120.00	Revenue	1002321	Institute Of Revenues Rating & Valuation
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	11/01/2024	3557137	8,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/01/2024	3548443	240,784.52	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	11/01/2024	3554694	750.00	Revenue	1002966	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559215	640.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/01/2024	3554861	2,965.44	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	11/01/2024	3551035	2,450.00	Revenue	1003563	Possum Limited
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	11/01/2024	3553071	4,000.00	Revenue	1003776	Social Care Institute For Excellence
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2024	3551264	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	11/01/2024	3551181	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	11/01/2024	3557174	3,500.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	11/01/2024	3556951	1,855.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2024	3551169	1,333.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3555476	2,100.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3555495	616.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	8,782.46	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	35.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	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	11/01/2024	11556029	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	264.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	1,009.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	513.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	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	11/01/2024	11556029	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	11/01/2024	11556029	666.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	123.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	11,279.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556029	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3555713	2,235.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2024	3553564	505.34	Revenue	1005189	Lextox
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3556871	1,120.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	11/01/2024	3550811	522.22	Revenue	1005441	Canal & River Trust
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	11/01/2024	3551333	1,400.00	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	11/01/2024	3556451	1,279.85	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/01/2024	3551992	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/01/2024	3553204	2,039.88	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/01/2024	3553305	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/01/2024	3553320	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/01/2024	3555158	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/01/2024	3554449	7,690.67	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3556056	11,880.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3556816	633.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559760	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559708	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559642	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559676	12,160.00	Revenue	1007824	Springcare (Hotton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559675	54,714.88	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559724	153,352.58	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559724	15,792.85	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559724	11,062.08	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559651	37,865.40	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559666	46,332.88	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559531	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559691	60,636.66	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559654	66,217.59	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559654	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559641	68,029.15	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559681	91,576.01	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559681	3,800.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559681	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559685	16,800.00	Revenue	1007834	Ferns Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559712	10,692.86	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559647	18,343.75	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559647	8,707.14	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559643	30,508.16	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559652	22,109.60	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559652	3,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559658	89,052.10	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559658	234.06	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559658	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559644	124,698.74	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559671	50,958.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559671	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559680	80,551.44	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559680	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559665	87,724.55	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559665	7,094.02	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559665	3,972.00	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559650	62,077.26	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559655	14,996.89	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559750	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559674	119,014.97	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559674	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559693	35,662.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559693	4,007.14	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559693	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559649	43,106.60	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559649	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559660	22,301.07	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559682	12,853.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559682	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559672	18,005.60	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559672	6,379.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559653	45,628.28	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559653	6,422.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559653	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559523	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559523	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559645	19,448.66	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559645	16,511.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559657	23,974.62	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559509	1,571.49	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559629	23,897.23	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	11/01/2024	11559629	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559670	12,380.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559646	27,899.95	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559646	1,728.00	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559663	25,115.21	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559677	15,905.08	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559686	105,834.11	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559686	3,338.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559669	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559669	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559667	53,568.96	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559690	44,638.69	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559690	950.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559656	10,800.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559688	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559648	57,699.99	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559544	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559544	136,089.05	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559896	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559692	17,610.32	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559694	25,441.60	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559695	58,096.84	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559636	37,826.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559635	62,647.70	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559635	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559637	101,245.67	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559638	154,467.60	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559638	-3,528.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559640	40,175.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559640	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559639	62,226.59	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559661	1,926.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559699	35,690.59	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559699	8,487.67	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559703	27,716.45	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559703	1,700.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559698	5,789.12	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559701	6,160.00	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559697	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559700	38,877.80	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	11/01/2024	11559700	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559702	91,699.43	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559702	9,370.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559702	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559662	75,333.74	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	11/01/2024	11559662	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559668	15,544.84	Revenue	1007912	Castlehaven Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559714	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559842	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559683	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559683	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559743	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559713	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559725	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559726	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559609	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559839	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559728	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559553	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559553	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559850	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559729	179,674.96	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559729	9,729.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559476	15,887.27	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559476	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559664	21,418.57	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559520	4,072.98	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559551	8,929.41	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559565	66,526.66	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559565	852.11	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559491	2,613.37	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559491	86,239.23	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559491	9,345.68	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559554	26,341.34	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559554	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559483	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559483	16,463.00	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559477	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559484	855.44	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559484	34,788.89	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559484	2,376.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559542	10,035.63	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559542	1,631.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559540	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559540	39,959.26	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559540	2,283.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559540	1,384.68	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559832	4,368.64	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559495	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559495	3,547.04	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559843	1,892.18	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559730	69,644.00	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559731	14,044.56	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559705	3,120.00	Revenue	1008036	Far Fillmore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559489	149.79	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559489	61,228.05	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559489	1,677.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559494	75,450.04	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559494	2,192.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559494	2,097.00	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559732	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	11/01/2024	11559732	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559543	1,215.90	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559895	45,751.93	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559488	4,989.48	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559535	19,030.79	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559535	11,422.14	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559535	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559704	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559733	2,928.52	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559841	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559851	2,423.52	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559756	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559757	13,359.96	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559533	5,856.44	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559533	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559550	30,599.54	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559550	1,730.03	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559536	25,770.84	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559734	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559735	38,048.57	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559546	-452.69	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559546	18,360.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559546	1,631.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559510	26,161.08	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559510	1,467.90	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559510	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559844	4,245.88	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559736	2,636.92	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559737	30,445.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559737	2,660.79	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559738	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559511	20,302.98	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559492	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559492	2,656.20	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559830	2,119.24	Revenue	1008095	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559830	173.08	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559500	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559500	25,609.60	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559500	1,281.50	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559500	-1,625.41	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559522	18,202.68	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559522	345.60	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559521	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559521	19,898.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559521	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559833	5,764.80	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559538	25,462.23	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559525	19,210.90	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559525	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559577	1,851.66	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559497	4,636.70	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559563	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559563	38,548.97	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559773	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559840	1,974.16	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559478	4,293.94	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559740	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559740	18,432.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559740	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559739	11,782.54	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559741	25,128.83	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559568	10,412.60	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559545	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559545	43,641.28	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559545	10,415.21	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559623	25,441.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559623	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559514	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559561	10,173.57	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559561	705.15	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559479	559.20	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559479	28,907.01	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559852	2,423.12	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559849	2,423.52	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11554517	-10,902.32	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559482	25,442.38	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559482	-128.04	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559560	6,192.30	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559524	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559860	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559571	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559571	60,744.68	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559571	1,922.25	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559571	4,741.55	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559630	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559633	14,678.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559871	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559872	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559873	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559874	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559897	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559898	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559547	29,279.72	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559547	3,168.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559501	12,069.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559684	108,424.80	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559558	63,974.16	Revenue	1008187	Srlc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559558	1,542.56	Revenue	1008187	Srlc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559539	205,781.44	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559614	48,354.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559541	46,921.33	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559541	2,516.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559496	3,573.68	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559496	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559508	3,685.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559508	1,587.04	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559480	59,262.30	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559480	62.50	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559480	1,677.60	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559857	1,817.34	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559506	51,035.34	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559506	1,950.54	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559576	99,247.99	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559576	-2,516.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559576	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559745	30,176.53	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559745	243.91	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559517	17,249.09	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559517	1,997.97	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559827	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559505	37,400.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559607	22,079.64	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559746	124,679.85	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559746	591.55	Revenue	1008232	Montgomery House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559746	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559549	-186.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559549	35,534.83	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559549	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559499	84,063.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559499	1,467.90	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559499	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559512	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559747	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559503	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559503	25,894.77	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559748	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559562	17,420.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559562	100,956.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559899	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559858	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559516	18,301.56	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559557	122,462.30	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559557	2,300.04	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559768	22,983.39	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559768	14,700.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559537	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559829	2,686.80	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559845	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559687	17,661.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559569	14,282.98	Revenue	1008297	Sense
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2024	3554497	1,496.90	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11559930	189.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11559930	63.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559751	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559530	45,251.39	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559530	6,145.68	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559486	932.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559486	46,470.72	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559486	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559529	46,070.53	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559529	-114.84	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559534	26,208.88	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559752	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559527	157,258.30	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559527	2,027.10	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559518	37,834.59	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559518	2,077.03	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559567	22,929.00	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559754	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559792	6,256.00	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559755	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559515	15,761.73	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559515	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559515	1,975.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2024	11555691	1,438.78	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559579	6,441.20	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2024	3556539	740.16	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559575	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559575	117,993.55	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559575	1,467.90	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559575	2,053.20	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559578	16,972.77	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559487	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559487	33,559.49	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559487	-471.83	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559487	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559831	2,725.84	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559848	3,539.60	Revenue	1011734	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	11/01/2024	3551274	544.97	Revenue	1011841	Bookspeed
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2024	3551329	919.79	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2024	3551940	7,170.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559758	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559559	1,759.15	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559559	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559759	35,278.55	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559759	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559555	45,440.83	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559555	326.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/01/2024	3552896	900.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559513	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559513	25,492.21	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	11/01/2024	3551925	1,012.50	Revenue	1013133	Brownlow Community Centre
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556019	1,050.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556019	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556019	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556019	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556019	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2024	11556019	950.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2024	3550707	1,450.00	Revenue	1013712	Thriller Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/01/2024	3556873	552.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559807	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	11/01/2024	11559784	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559785	3,400.00	Revenue	1014359	Brookfield House Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559793	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559765	26,536.60	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559803	16,024.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559789	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559753	7,003.00	Revenue	1014643	Voyagelt
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11559485	-7,981.48	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	11/01/2024	11559485	45,559.47	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2024	11557528	2,790.18	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	12/01/2024	3553557	993.52	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	12/01/2024	3554246	2,832.00	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	11559304	1,490.80	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	11559313	796.69	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555338	2,080.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/01/2024	3556542	23,307.97	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/01/2024	3552626	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554943	2,400.00	Revenue	1000274	R D & G Owen Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	12/01/2024	3553171	1,369.72	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	11558399	580.08	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	12/01/2024	3556040	420.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	12/01/2024	3552138	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554707	2,765.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554732	2,589.30	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554734	2,590.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3550789	5,379.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3551312	8,058.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3551946	5,402.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3551955	16,378.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3551962	2,635.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3552254	10,905.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3552282	13,514.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3552642	2,712.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/01/2024	3552666	5,438.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	11558367	1,620.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/01/2024	3557378	600.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/01/2024	3557380	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/01/2024	11559904	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/01/2024	11559904	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	12/01/2024	11559904	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2024	11559904	4,841.10	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	12/01/2024	11559905	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2024	11559905	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/01/2024	11560255	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/01/2024	11560255	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	12/01/2024	11560255	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2024	11560255	5,740.67	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	12/01/2024	3553165	180,800.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	12/01/2024	3556287	60,000.00	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557576	1,484.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557588	1,842.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557624	1,550.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557627	1,526.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557656	1,121.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557666	1,091.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2024	3557677	1,545.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/01/2024	3552534	1,000.00	Capital	1000819	Environment Agency
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/01/2024	3552411	85,200.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/01/2024	3552573	60,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	12/01/2024	3557394	849.50	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554938	2,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554940	1,152.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554944	1,540.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554945	960.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554949	3,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555543	1,260.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555560	650.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555566	1,120.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555574	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	12/01/2024	3552279	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/01/2024	3552088	600.00	Revenue	1001295	Harnage Estates Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555386	3,037.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555398	3,036.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	3555383	2,609.12	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/01/2024	3552570	750.00	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/01/2024	11559950	64,525.24	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3557208	1,408.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3557217	639.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3557293	511.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	12/01/2024	3553719	850.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	12/01/2024	3552640	17.50	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	12/01/2024	3552640	803.38	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	12/01/2024	3552640	215.76	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Clothes Uniforms and Laundry	12/01/2024	3553919	572.64	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	12/01/2024	3554741	782.18	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/01/2024	3553270	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/01/2024	3556673	1,559.69	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/01/2024	3553218	3,026.94	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/01/2024	3553310	1,485.80	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	12/01/2024	3552444	3,255.00	Revenue	1003453	Safetynet Solutions Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	12/01/2024	3555147	3,880.00	Revenue	1003521	Actisports 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 - Culture & Heritage Manager	Supplies & Services - Services	12/01/2024	3555170	3,666.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	12/01/2024	3555178	1,600.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/01/2024	11559973	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/01/2024	11559974	3,427.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/01/2024	11559975	3,497.11	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/01/2024	11560209	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/01/2024	11560210	3,427.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	12/01/2024	11560211	3,497.11	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/01/2024	3557225	14,270.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/01/2024	3557281	3,780.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/01/2024	3552582	1,312.15	Revenue	1003894	UK Telematics
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	12/01/2024	3557400	4,426.98	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2024	3551983	1,530.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555773	770.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3555468	2,512.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/01/2024	3555110	10,413.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	12/01/2024	3551948	1,518.90	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/01/2024	3553569	1,355.30	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	12/01/2024	3553703	3,052.86	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	12/01/2024	3552155	1,057.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3551664	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3551665	1,586.25	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3551670	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3551673	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/01/2024	3551682	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/01/2024	3551683	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/01/2024	3551684	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3551686	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3551687	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/01/2024	3551692	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2024	3552004	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/01/2024	3554215	3,920.16	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554689	2,030.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554700	2,765.92	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554702	4,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554704	2,870.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554719	2,795.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554721	3,250.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554723	2,240.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554724	2,254.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554725	2,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554727	2,100.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554739	2,240.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554744	2,730.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554746	2,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554748	1,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2024	3554749	2,030.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/01/2024	3553606	994.80	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/01/2024	3556354	2,455.00	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	12/01/2024	3557731	659,284.09	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/01/2024	3544320	22,591.00	Capital	1006427	The Severn Partnership Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	12/01/2024	3556845	2,080.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2024	3557705	7,146.82	Capital	1009042	Personal redaction
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Communications and Computing	12/01/2024	3553651	3,600.00	Revenue	1009825	Flowz Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/01/2024	3557334	1,718.70	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/01/2024	11559947	17,192.70	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/01/2024	11559949	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	12/01/2024	11559953	17,192.70	Revenue	1011151	Hopedale House
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	12/01/2024	3552172	1,200.00	Capital	1011740	Lander Forestry
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2024	3552479	670.50	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	11557593	1,388.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	11558363	702.26	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	12/01/2024	3553526	12,584.20	Capital	1012457	FG Library Products
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	12/01/2024	3552659	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	12/01/2024	3543227	54,833.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/01/2024	3554229	867.28	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	12/01/2024	3551966	875.00	Revenue	1013785	Edge Training And Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2024	3557258	13,011.25	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2024	3557314	12,863.09	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2024	3557721	1,016.85	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	15/01/2024	3558152	9,353.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/01/2024	3558236	15,495.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3557974	584.97	Revenue	1000495	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/01/2024	3554508	16,829.02	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/01/2024	3555356	59,085.92	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/01/2024	3553291	4,227.20	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3557887	2,479.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3557969	1,072.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3557984	1,340.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3557994	1,713.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3558361	1,190.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/01/2024	3558370	1,706.14	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	15/01/2024	3556396	7,976.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	15/01/2024	3557813	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	15/01/2024	3558133	1,196.82	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	15/01/2024	3557736	21,318.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/01/2024	3558350	894.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/01/2024	3558191	2,800.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/01/2024	3558209	1,120.00	Revenue	1003569	A . T . R . SHROPSHIRE 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	15/01/2024	3558225	1,680.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/01/2024	3558259	1,200.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	15/01/2024	355301	8,964.77	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/01/2024	3558220	3,575.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/01/2024	3558215	573.50	Revenue	1006004	Renu Training Academy
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	15/01/2024	3558299	3,001.00	Revenue	1006124	Learnrcycling
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	15/01/2024	3557743	40,198.53	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	15/01/2024	3550655	4,918.00	Capital	1006427	The Severn Partnership Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	15/01/2024	3557870	546.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/01/2024	3558224	7,722.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/01/2024	3558233	4,125.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/01/2024	3557366	491.17	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/01/2024	3557377	20,250.00	Capital	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/01/2024	3557369	730.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/01/2024	3557900	2,760.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/01/2024	3557735	12,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/01/2024	3557734	6,670.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/01/2024	3557970	3,848.23	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/01/2024	3558017	2,484.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/01/2024	3557919	59,670.87	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/01/2024	3557778	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/01/2024	3557779	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/01/2024	3557786	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/01/2024	3554728	20,000.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	16/01/2024	3557730	5,914.26	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/01/2024	3554889	1,600.00	Revenue	1000234	J C Mansell (Contractors) Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	16/01/2024	3552483	171,241.85	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2024	3558043	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/01/2024	11560565	2,722.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	16/01/2024	3558601	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2024	3558387	756.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2024	3558408	748.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Expenses	16/01/2024	3558074	2,100.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/01/2024	3558457	1,526.80	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	16/01/2024	3557083	964.82	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	16/01/2024	3557088	523.91	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	16/01/2024	3557094	2,030.97	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/01/2024	3553011	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Supplies & Services - Services	16/01/2024	3558642	1,950.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/01/2024	3558403	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	16/01/2024	3558454	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	16/01/2024	3558480	1,457.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2024	3557121	2,700.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2024	3557141	1,350.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/01/2024	3555066	9,098.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/01/2024	3558549	2,623.44	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/01/2024	3554482	6,692.69	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2024	3558593	1,125.00	Revenue	1008407	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/01/2024	3558618	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/01/2024	3558630	2,310.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/01/2024	3558645	2,700.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/01/2024	3558648	4,920.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/01/2024	3558328	8,000.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Resources - Insurance	Supplies & Services - Equipment Furniture and Materials	16/01/2024	3554993	9,827.04	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	16/01/2024	3558057	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	16/01/2024	3558115	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/01/2024	3553544	1,577.40	Revenue	1012936	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	16/01/2024	3553586	1,020.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/01/2024	3515857	-561.73	Revenue	1013962	UK Cdw.Com
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/01/2024	3558488	978.50	Revenue	1013962	UK Cdw.Com
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/01/2024	3554860	700.00	Revenue	1000123	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	3556559	12,001.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558709	1,540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558725	2,030.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558737	2,058.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558767	2,448.60	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558783	1,881.04	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558817	952.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558853	2,000.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558867	1,120.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560639	1,739.17	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560745	558.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560746	521.67	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560748	2,159.57	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560749	462.33	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	17/01/2024	3552901	1,500.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558703	3,515.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/01/2024	3553122	16,357.30	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/01/2024	3553143	8,041.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	17/01/2024	3553045	10,532.70	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11558129	822.00	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11558130	491.10	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2024	3553252	15,120.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2024	3553276	10,140.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	17/01/2024	3552431	85,200.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	17/01/2024	3556019	5,665.60	Revenue	1000877	Aqa Education Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11557497	501.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558122	699.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11560568	629.10	Revenue	1000982	Allenby Douglas Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	17/01/2024	3555451	70,767.66	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	3553657	2,951.50	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560640	8,622.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3555766	1,760.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3555795	1,200.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3555810	630.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2024	3558622	7,140.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	17/01/2024	3553101	595.80	Revenue	1002177	Which
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2024	3553069	600.00	Revenue	1002188	Shropshire Printing.Co.Uk
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2024	3553131	4,950.00	Revenue	1002188	Shropshire Printing.Co.Uk
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2024	3553132	4,000.00	Revenue	1002188	Shropshire Printing.Co.Uk
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2024	3553139	2,640.00	Revenue	1002188	Shropshire Printing.Co.Uk
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560680	1,370.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Grants and Subscriptions	17/01/2024	3558855	1,100.00	Revenue	1002621	Institute Of Licencing (Events) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/01/2024	3542430	3,831.00	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/01/2024	3557006	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/01/2024	3557030	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/01/2024	3557058	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560666	2,575.90	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3556138	650.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560628	570.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/01/2024	11560629	1,140.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	17/01/2024	3552741	15,024.72	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	17/01/2024	3556011	1,890.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11559210	990.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11559211	996.07	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2024	3552655	831.00	Revenue	1004010	Freedom Of Speech Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	17/01/2024	3553346	47,916.00	Revenue	1004568	Community Resource
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2024	3558613	20,327.06	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2024	3558620	15,201.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/01/2024	3556421	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/01/2024	3558637	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	17/01/2024	3558755	59.20	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/01/2024	3558755	1,033.56	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	17/01/2024	3552991	524.88	Capital	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/01/2024	3554991	901.94	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/01/2024	3558754	1,652.60	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/01/2024	3558764	481.66	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558914	652.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558915	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558916	1,141.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558917	2,935.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3558877	532.80	Revenue	1005599	Support Elite at Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558123	1,712.56	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558125	1,887.30	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2024	3559183	17,863.76	Revenue	1005935	Cambian Whinfield School Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2024	3556885	8,281.63	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2024	3552833	1,342.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2024	3552850	2,310.00	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/01/2024	3558825	2,563.22	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/01/2024	3558874	2,645.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/01/2024	3558890	445.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	17/01/2024	3559146	2,437.49	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/01/2024	3553718	2,007.87	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/01/2024	3553729	1,522.51	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2024	3559019	977.50	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	17/01/2024	3558879	610.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2024	3559072	4,200.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560642	894.22	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560643	1,257.99	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560644	1,250.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560645	458.88	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560646	2,162.79	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560649	1,440.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560653	576.97	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560655	725.45	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560656	2,172.75	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560657	719.72	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560658	8,684.89	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560660	1,428.17	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560663	505.08	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/01/2024	11560665	6,261.22	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2024	3558621	5,280.30	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2024	3558629	4,950.40	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	17/01/2024	3558591	2,888.07	Revenue	1010246	SEFF Energy Limited
Shropshire	00GG	Place - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2024	11560675	769.50	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/01/2024	3553056	600.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	17/01/2024	3552764	1,080.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2024	3553211	2,632.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/01/2024	3558869	1,380.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3552927	2,727.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3559027	1,050.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2024	3559034	1,225.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/01/2024	3552956	1,800.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	17/01/2024	3553012	1,150.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	17/01/2024	3553024	950.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	17/01/2024	3553034	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	17/01/2024	3555461	900.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	17/01/2024	3555515	600.00	Revenue	1013047	BH Treecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558913	613.68	Revenue	1013594	Radfield Homecare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/01/2024	3559018	2,200.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558910	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2024	11558911	2,935.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11558394	1,043.75	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11561456	1,221.98	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11561468	513.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/01/2024	3553808	2,802.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/01/2024	3553813	2,720.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559365	672.93	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559826	575.60	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559214	1,171.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559409	1,498.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559532	1,796.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559544	1,410.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559551	1,416.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559637	1,346.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559673	1,004.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559744	2,058.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559753	1,262.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559765	2,586.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559834	1,288.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11561441	790.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	18/01/2024	3555108	533.94	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559625	1,296.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559672	1,296.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559740	888.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	18/01/2024	3559348	6,800.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/01/2024	11557530	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2024	3559769	540.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Clothes Uniforms and Laundry	18/01/2024	3553861	1,305.90	Revenue	1001458	Keltic
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561198	716.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561201	849.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561206	538.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561207	621.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561208	635.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561214	525.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561215	665.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561216	643.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561219	697.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561220	767.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561221	1,587.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561223	675.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561224	685.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561225	797.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561226	1,035.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561227	2,046.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561228	977.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561232	1,081.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561233	736.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561236	568.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561237	742.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561240	557.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561241	676.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561243	847.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561244	782.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561246	939.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561248	814.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561249	597.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561250	664.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561254	664.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561255	1,380.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561256	539.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561259	628.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561261	625.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561263	674.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561264	626.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561270	1,164.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561272	575.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561275	974.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561276	610.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561277	2,038.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561282	716.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561283	623.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561284	1,700.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561285	1,138.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561286	608.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561290	524.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561294	590.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561295	656.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561300	582.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561301	912.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561303	548.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561304	1,215.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561305	608.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561306	898.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561307	869.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561308	615.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561310	579.11	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	18/01/2024	11561311	647.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561312	786.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561313	842.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561314	526.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561317	597.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561319	517.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561320	680.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561321	551.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561323	1,186.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561324	617.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561325	602.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561326	679.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561327	897.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561328	554.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561329	1,264.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561330	603.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561331	983.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561332	929.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561333	848.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561337	754.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561338	729.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561339	508.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561340	711.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561341	1,025.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561342	523.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561344	597.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561345	1,145.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561348	563.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561349	596.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561353	500.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561354	1,041.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561356	613.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561358	562.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561360	521.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561361	943.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561362	755.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561365	924.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561368	511.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561373	778.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561374	657.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561377	704.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561378	786.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561379	2,123.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561380	798.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561385	846.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561386	983.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561388	582.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561389	788.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561392	576.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561393	618.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561394	581.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561398	655.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561402	587.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561403	963.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561404	820.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561405	1,028.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561408	893.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561409	926.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561410	658.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561411	676.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561412	585.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	11561414	625.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/01/2024	3559391	7,341.72	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/01/2024	3553650	500.00	Revenue	1001733	G H Davies Holdings Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2024	3559533	501.32	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	18/01/2024	3554442	6,531.81	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	18/01/2024	3554547	7,000.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/01/2024	3559376	21,362.33	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	18/01/2024	3552388	53,475.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	18/01/2024	3550507	473.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	18/01/2024	3557294	537.97	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	18/01/2024	3554853	6,420.00	Revenue	1002628	Gradko International
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/01/2024	3555949	2,176.16	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	18/01/2024	3557291	12,147.60	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	18/01/2024	3558978	1,775.21	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553546	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553559	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553572	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553615	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553627	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553632	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553647	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553676	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553679	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553684	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553702	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553707	32,695.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553711	32,695.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553713	31,856.84	Revenue	1003743	Serco Leisure Operating 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 - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553716	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553738	32,695.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553759	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553775	32,695.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553781	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/01/2024	3553792	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11561455	919.00	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2024	3555362	5,840.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2024	3555387	4,720.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2024	3555393	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	18/01/2024	3555223	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/01/2024	3554355	562.50	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	3558846	12,620.00	Revenue	1005038	Green Contract Services Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/01/2024	3553522	1,090.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/01/2024	3556504	1,168.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2024	11558918	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/01/2024	3553772	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	18/01/2024	3555394	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	18/01/2024	3556395	1,600.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11561439	2,618.76	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2024	11561438	692.52	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Services	18/01/2024	3559157	1,169.90	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/01/2024	3559410	1,281.60	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	18/01/2024	3553613	1,575.00	Revenue	1011357	Abc Food Law Limited
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	18/01/2024	3559145	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/01/2024	3559616	3,750.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	18/01/2024	3556933	5.20	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	18/01/2024	3556933	116.83	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	18/01/2024	3556933	381.34	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	18/01/2024	3556933	1.24	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	18/01/2024	3556933	118.73	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	18/01/2024	3556933	13.33	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/01/2024	3556933	82.70	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	19/01/2024	3554857	682.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555291	3,696.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555299	2,268.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555315	2,944.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555316	4,035.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555317	3,136.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555329	2,752.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555331	3,648.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555337	4,485.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555345	2,492.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	3560062	1,131.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11559294	1,099.32	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555006	3,276.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555008	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555009	3,120.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555010	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555011	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555013	2,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555016	3,614.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555017	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555018	2,548.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555020	3,052.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555021	3,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555024	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555025	1,690.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555026	3,718.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555027	3,192.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555028	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555029	2,912.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555031	896.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555033	2,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555035	3,108.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555036	3,016.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555038	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555040	4,088.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555046	3,692.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555047	1,232.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555048	1,792.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555049	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555051	2,142.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555052	4,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555053	2,492.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556379	1,120.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/01/2024	3557319	5,869.03	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/01/2024	3555344	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3559509	1,330.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3559598	2,100.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3559599	790.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11558391	2,163.27	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2024	11559265	870.06	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11559270	1,152.69	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11559273	428.02	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555185	1,400.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555198	1,120.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11559321	461.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2024	11558393	890.93	Capital	1000324	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2024	3553923	2,333.33	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554900	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554905	3,290.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554906	1,750.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554907	1,372.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554909	1,638.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554910	1,166.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554911	1,820.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554913	3,458.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554914	1,708.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554918	3,120.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554919	2,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554924	2,925.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554925	1,442.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554927	1,190.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554928	2,408.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554929	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554930	1,377.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554931	1,260.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554936	1,950.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555709	750.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555728	4,060.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555734	2,496.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555754	2,176.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555762	6,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555805	5,292.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557218	1,300.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557219	1,400.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557246	650.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557298	1,170.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/01/2024	3556525	450.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Youth Support Services	Supplies & Services - Services	19/01/2024	3554352	1,200.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Youth Support Services	Supplies & Services - Services	19/01/2024	3554400	30,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	19/01/2024	3555384	13,386.19	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11558375	4,350.42	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11559298	3,720.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Other Local Authorities	19/01/2024	3554980	1,255.00	Revenue	1000555	Longden & Annsroft Pcc
Shropshire	00GG	Place - Business and Consumer Protection	Employees - Indirect Employee Expenses	19/01/2024	3554973	1,360.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11559908	429.60	Revenue	1000618	Advanced Pest Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3558330	3,735.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3558368	6,064.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	19/01/2024	3554392	2,000.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555037	1,162.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555041	1,218.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/01/2024	3555181	15,120.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/01/2024	3555187	906.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2024	3559977	1,097.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2024	3560003	1,032.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	19/01/2024	3556025	2,112.00	Revenue	1000877	Aqa Education Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/01/2024	3555064	734.33	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2024	3559962	1,716.38	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2024	3559984	1,014.02	Revenue	1000926	Options Management
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3558929	610.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555176	2,590.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555188	2,660.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555284	2,549.40	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555300	2,625.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555304	3,645.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555323	6,375.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555346	3,276.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560121	910.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/01/2024	3560282	75,840.00	Revenue	1001445	Phoenix Software Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/01/2024	3554982	995.06	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/01/2024	3554984	2,798.72	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/01/2024	3559265	1,049.24	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556152	2,900.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556799	1,471.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556804	792.50	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556806	1,920.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556807	1,090.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556811	728.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556817	594.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556827	840.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556833	874.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556847	651.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	19/01/2024	3556941	1,870.50	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	19/01/2024	3555995	2,692.00	Revenue	1002344	Omnex Pro Film Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	19/01/2024	3557256	1,500.00	Revenue	1002483	Weston-Under-Redcastle Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	19/01/2024	3556672	2,216.71	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2024	3560232	4,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	19/01/2024	3554934	2,235.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555693	1,144.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557335	513.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557341	422.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557344	1,772.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557346	758.30	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557358	4,160.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557371	865.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557374	1,721.60	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	19/01/2024	3557375	888.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557422	2,520.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557446	1,310.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557464	1,160.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557484	869.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557572	430.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557592	1,076.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557645	3,758.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557671	1,561.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557693	427.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557805	999.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557815	800.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557828	759.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557836	1,394.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557847	469.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557862	1,710.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557872	489.50	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557891	591.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557895	836.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555462	1,260.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555472	1,400.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555473	840.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555482	910.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555613	1,125.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2024	11560578	567.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560040	893.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2024	3554582	33,854.05	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560220	9,120.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560243	8,704.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560249	8,244.48	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560272	9,184.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	19/01/2024	3560365	2,450.00	Revenue	1003957	Anthony Collins Solicitors Lip
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	3556327	1,098.20	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/01/2024	3560119	261,206.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561505	2,700.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555751	1,215.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555758	1,036.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3560067	3,152.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555426	560.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555460	1,120.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555470	980.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3558991	1,280.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556832	3,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556859	1,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556895	3,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556914	4,480.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556921	8,640.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556966	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556967	3,700.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556969	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556987	5,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3557077	4,160.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3559473	8,960.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3559480	1,750.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555424	990.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555440	1,708.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555464	887.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555481	1,623.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555007	990.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555014	572.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555023	1,225.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555042	1,141.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555044	1,014.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555054	1,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555408	1,652.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555433	5,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555448	2,240.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555483	1,260.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555541	1,848.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555552	1,000.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555553	1,220.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555561	1,064.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555564	621.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555576	600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556030	882.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556306	816.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555794	1,440.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/01/2024	3559641	8,262.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555351	3,280.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	19/01/2024	3556384	2,220.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2024	3556523	1,949.90	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/01/2024	3555074	1,602.11	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/01/2024	3559626	2,930.66	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561506	1,435.29	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561507	1,116.99	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561508	1,261.67	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561509	1,273.24	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	19/01/2024	3559825	1,445.12	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561504	570.85	Revenue	1005424	Willow Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11558921	751.55	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2024	3558208	48,965.00	Capital	1005620	Refurb One Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554303	1,410.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/01/2024	3554332	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554348	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554365	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/01/2024	3554390	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554398	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554401	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554409	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/01/2024	3554418	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554915	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554920	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554921	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554922	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554923	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2024	3554935	1,410.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/01/2024	3555392	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/01/2024	3555585	1,165.64	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/01/2024	3555595	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/01/2024	3555598	1,748.46	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	19/01/2024	3556109	1,190.40	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561501	5,032.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561502	4,100.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561503	4,939.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561510	1,677.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	19/01/2024	3553891	1,200.00	Revenue	1006229	Ch Ecology Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/01/2024	3559603	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	19/01/2024	3559887	1,925.35	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	3560020	491.49	Revenue	1008560	M W D Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	3560033	1,209.39	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	3560048	480.07	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/01/2024	3560406	4,700.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	19/01/2024	3554185	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/01/2024	3555163	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2024	11558920	1,468.04	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3558352	831.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/01/2024	3558273	2,389.88	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/01/2024	3558291	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3556654	4,464.00	Revenue	1011963	Austins
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2024	3559883	3,510.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2024	3559904	6,793.75	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3554080	3,506.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2024	11561513	419.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	19/01/2024	3554135	859.00	Capital	1012457	FG Library Products
Shropshire	00GG	Capital - Libraries Capital	Non Revenue - Non Revenue	19/01/2024	3554142	1,093.00	Capital	1012457	FG Library Products
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	19/01/2024	3557186	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11560724	545.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2024	11558142	725.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2024	3555611	4,402.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/01/2024	3555665	1,500.00	Revenue	1013844	St Philips Chambers Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	19/01/2024	3560002	1,500.00	Revenue	1014187	Daniel Dodd - Linenhall Chambers
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/01/2024	3554977	70,711.75	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/01/2024	3554977	384.99	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/01/2024	3554977	162.25	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/01/2024	3554978	70,711.75	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/01/2024	3554978	384.99	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/01/2024	3554978	162.25	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/01/2024	3554979	70,711.75	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/01/2024	3554979	384.99	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/01/2024	3554979	162.25	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/01/2024	3557738	37,030.15	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	22/01/2024	3560531	1,584.18	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/01/2024	3560558	1,276.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/01/2024	3560589	1,536.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/01/2024	3560816	1,049.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/01/2024	3560922	847.14	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/01/2024	3556896	5,070.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/01/2024	3560669	786.76	Revenue	1001757	Pasta King (UK) Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	22/01/2024	3560286	1,175.00	Revenue	1002923	Stretton Hills Veterinary Practice Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/01/2024	3556864	792.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/01/2024	3560666	1,610.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/01/2024	3560577	1,079.62	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	22/01/2024	3560472	209,645.48	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/01/2024	3560500	6,122.48	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/01/2024	3560766	7,600.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/01/2024	3560456	4,125.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/01/2024	3560749	1,375.00	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/01/2024	3558315	1,276.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/01/2024	3558336	1,132.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	22/01/2024	3560846	1,179.95	Capital	1010615	Sign In App Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/01/2024	3556582	1,050.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/01/2024	3556604	1,605.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	22/01/2024	3552989	1,050.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	22/01/2024	3555511	750.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	22/01/2024	3555726	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	22/01/2024	3559942	1,169.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561903	618.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560426	1,358.00	Revenue	1000326	Riverside Medical Practice

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 - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561863	4,388.24	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561192	3,760.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561194	2,505.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561200	2,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561206	3,525.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561207	3,225.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561225	2,768.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561232	2,877.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561851	1,340.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561834	501.62	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	23/01/2024	3558244	700.00	Revenue	1000889	C Evans & Son
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560432	795.40	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3555621	1,206.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3555630	3,105.06	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3555644	2,116.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3555649	1,948.79	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3555659	2,079.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561788	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560414	795.40	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561829	21,000.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/01/2024	3561018	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/01/2024	3561039	1,395.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	23/01/2024	3560989	1,392.50	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	23/01/2024	3561035	544.09	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561515	2,152.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561516	950.80	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561517	1,490.72	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561518	1,080.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561519	2,498.24	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561521	1,945.76	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561522	3,150.08	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561523	575.20	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561524	2,328.32	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561525	3,194.60	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561526	1,949.07	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561527	1,480.08	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561528	2,878.40	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561529	3,059.76	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561530	970.92	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561531	2,568.00	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/01/2024	3561071	1,421.80	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	23/01/2024	3550407	865.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561784	3,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	23/01/2024	3560849	27,355.79	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560424	630.50	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	23/01/2024	3561276	10,649.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560423	1,125.20	Revenue	1004019	Mytton Oak Surgery Dr M Palaniappan
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560417	979.70	Revenue	1004026	Brown Clew Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560421	882.70	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	23/01/2024	3560918	37,695.02	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	23/01/2024	3560991	4,638,314.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560415	611.10	Revenue	1004170	Alveley Medical Practice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/01/2024	3561199	949.74	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/01/2024	3561262	641.82	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/01/2024	3561267	564.90	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	23/01/2024	3560427	2,037.00	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/01/2024	3561021	6,663.11	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/01/2024	3555536	4,682.99	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/01/2024	11561818	2,980.80	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/01/2024	11561820	12,534.30	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/01/2024	11561819	2,235.60	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/01/2024	11561821	13,115.70	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/01/2024	3561240	2,345.70	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561844	965.22	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/01/2024	3560073	5,448.00	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/01/2024	3560928	9,100.16	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/01/2024	11561789	2,097.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/01/2024	3560671	12,135.00	Capital	1010928	Proframe (Uk) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561140	2,618.14	Revenue	1012064	Ey Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2024	3561140	233.86	Revenue	1012064	Ey Carz Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/01/2024	11561840	804.00	Revenue	1012439	TRJ Contracts
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/01/2024	3560955	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	23/01/2024	3559525	195.08	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Clothes Uniforms and Laundry	23/01/2024	3559525	49.97	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	23/01/2024	3559525	18.42	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	Place - Business and Consumer Protection	Transport-Related Expenditure - Direct Transport Costs	23/01/2024	3559525	2.50	Revenue	1013449	County Public Protection Imp A
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	23/01/2024	3559525	312.93	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	23/01/2024	3559525	1,202.93	Revenue	1013449	County Public Protection Imp
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/01/2024	11561785	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/01/2024	11561786	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/01/2024	11561787	-26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	24/01/2024	3558590	2,858.20	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	24/01/2024	3561122	3,374.17	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2024	3561459	3,198.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	24/01/2024	3561690	6,505.35	Revenue	1000609	Traveltime & News
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/01/2024	3561320	1,814.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/01/2024	3561349	1,493.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/01/2024	3561298	882.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/01/2024	3561354	1,855.67	Revenue	1002135	Huws Gray Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2024	11561532	1,316.45	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2024	11561533	1,077.63	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2024	11561790	1,933.90	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	24/01/2024	3561691	1,089.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/01/2024	3560085	3,017.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2024	3561646	2,608.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2024	3561651	4,960.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2024	11559216	2,528.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2024	11559217	991.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/01/2024	3561693	1,728.23	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/01/2024	3561698	1,650.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/01/2024	3556012	79,979.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/01/2024	3558120	805.15	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Employees - Indirect Employee Expenses	24/01/2024	3561684	1,254.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2024	3558458	2,880.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2024	3558473	1,520.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2024	3560934	500.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2024	3560943	500.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	24/01/2024	3560030	29,289.44	Revenue	1011247	Stonewater Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561819	1,530.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561868	1,057.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561891	2,096.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561947	1,042.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561962	1,824.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561970	2,762.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561972	1,332.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561986	1,321.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561994	1,571.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3561997	1,368.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3562007	1,272.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Grants and Subscriptions	25/01/2024	3559378	13,402.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3562358	980.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2024	3562390	1,435.90	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2024	3561811	2,720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/01/2024	3554983	1,675.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/01/2024	3561385	9,280.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2024	3557270	3,352.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	25/01/2024	3561229	1,923.34	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2024	3561351	1,924.00	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	25/01/2024	3561974	1,442.00	Revenue	1003568	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	25/01/2024	3561669	9,104.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/01/2024	3561088	4,513.36	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/01/2024	3562271	864.22	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/01/2024	3559188	13,775.00	Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	25/01/2024	3562375	5,000.00	Revenue	1008127	Age Uk
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/01/2024	3561214	2,345.70	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	25/01/2024	3552398	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/01/2024	3562022	2,400.04	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/01/2024	3562024	2,399.14	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/01/2024	3562043	2,328.03	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/01/2024	3562050	2,102.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/01/2024	3562071	2,112.58	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/01/2024	3562146	2,075.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	25/01/2024	3560042	238,836.86	Revenue	1011247	Stonewater Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2024	3561810	594.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2024	3560620	147,555.40	Capital	1012967	Commercial redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	25/01/2024	11560871	229,248.06	Revenue	1013603	Seashell Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2024	3561791	800.00	Revenue	1014071	Graham Parton T/A GP Private Hire
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	26/01/2024	3559200	2,142.74	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/01/2024	3556009	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	26/01/2024	3556035	2,874.37	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	26/01/2024	3561414	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11562717	1,048.60	Revenue	1000608	The Lady Forester Day Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11562713	25,688.27	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	26/01/2024	3555328	4,616.76	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	3562430	1,061.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555207	1,889.71	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555212	3,197.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555222	3,197.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555234	3,855.81	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555254	464.44	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11562716	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11559222	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/01/2024	3558461	900.00	Revenue	1001170	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3562536	2,080.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	26/01/2024	3554966	600.00	Revenue	1001459	H R Mold
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562500	866.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562501	1,360.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562502	818.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562503	794.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562506	609.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562508	1,025.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562510	538.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562511	733.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562513	562.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562514	1,860.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562515	1,092.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562516	596.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562519	1,149.41	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	26/01/2024	11562520	700.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562521	1,237.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562522	944.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562523	1,083.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562524	554.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562525	603.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562526	1,452.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562527	529.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562528	912.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562530	1,395.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562531	548.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562536	895.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562540	847.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562546	986.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562549	1,193.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562551	654.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562557	760.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562560	502.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562563	1,158.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562564	695.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562567	543.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562570	686.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562571	730.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562576	544.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562577	2,094.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562582	740.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562583	1,004.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562584	714.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562585	789.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562586	1,499.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562588	593.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562589	1,007.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562591	540.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562593	520.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562594	524.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562596	524.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562598	612.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562600	767.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562601	670.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562604	829.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562606	1,079.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562608	1,195.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562609	548.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562610	657.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562611	1,231.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562612	872.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562616	531.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562618	1,872.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562619	691.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562620	669.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562622	623.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562623	573.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562624	1,233.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562628	567.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562633	565.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562635	1,107.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562637	718.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562639	502.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562643	1,146.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562644	627.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562650	720.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562654	686.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562655	641.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562657	600.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562658	518.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562659	2,378.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562662	936.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562666	1,101.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562667	808.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562668	751.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562670	718.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562673	529.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562675	761.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562676	702.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562677	774.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562680	614.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562681	591.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562682	518.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562684	544.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562687	818.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2024	11562690	507.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	26/01/2024	3562643	500.00	Revenue	1001559	W C Mottram & Son
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	26/01/2024	3553355	600.00	Revenue	1001561	Barrow Farms
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/01/2024	3562167	2,563.56	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3559438	3,760.00	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3562702	1,032.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/01/2024	3555171	428.04	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/01/2024	3562427	1,776.33	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/01/2024	3556552	600.39	Revenue	1002511	The Walt Disney Company Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	26/01/2024	3556666	2,690.70	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	26/01/2024	3562435	482.60	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11562724	675.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	26/01/2024	3554849	600.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	26/01/2024	3526001	880.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/01/2024	3562467	2,878.27	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11559220	1,229.07	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560577	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11562720	4,240.20	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560262	1,156.91	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560263	566.23	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560264	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560265	798.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560267	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560268	1,507.49	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560269	1,536.91	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560270	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560271	1,346.91	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560569	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560570	2,021.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560571	1,156.91	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560572	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560573	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2024	11560575	1,013.33	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555137	3,710.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555160	2,785.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/01/2024	3558550	1,844.78	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/01/2024	3559623	2,748.04	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/01/2024	3555259	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3556091	900.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/01/2024	3556537	1,065.84	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/01/2024	3556565	1,071.68	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	26/01/2024	3556020	1,528.31	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/01/2024	11562479	2,349.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/01/2024	11562480	2,349.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/01/2024	11562490	2,349.52	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2024	3531804	650.66	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/01/2024	3562425	4,897.33	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	26/01/2024	3562142	2,382.48	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	26/01/2024	3562162	2,064.88	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11559219	856.28	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11559223	821.33	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	26/01/2024	3558041	9,923.49	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	26/01/2024	3555099	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11562714	978.60	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555132	901.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3555146	1,403.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2024	3556048	817.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/01/2024	3556275	843.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/01/2024	3556410	631.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	26/01/2024	3556892	477.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11559225	1,118.40	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2024	11559226	751.43	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2024	3562516	575.44	Revenue	1022104	Charlies AG and Turf Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/01/2024	3559872	790.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Equipment Furniture and Materials	29/01/2024	3563038	1,758.00	Revenue	1000273	Oxford University Press
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	29/01/2024	3562777	500.00	Revenue	1000517	A D N Wyke & Sons
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/01/2024	3544410	1,060.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562806	1,087.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562816	1,391.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562831	1,341.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562845	1,407.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562862	2,404.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562923	1,078.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562963	1,077.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562978	2,058.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3563049	1,140.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/01/2024	3557337	1,072.16	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/01/2024	3557342	1,225.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/01/2024	3557354	4,080.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/01/2024	3557363	436.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/01/2024	3561415	1,880.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/01/2024	11561841	570.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562910	1,199.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/01/2024	3562918	1,079.16	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/01/2024	3562917	1,894.80	Revenue	1000937	Taking Part
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/01/2024	3562942	1,670.10	Revenue	1000937	Taking Part
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/01/2024	3563228	1,031.00	Capital	1000986	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/01/2024	3562867	437.49	Revenue	1002344	Omnex Pro Film Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/01/2024	3562979	7,875.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3563295	1,330.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3563302	1,920.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3563329	1,430.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3563340	2,280.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3555209	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	29/01/2024	3555215	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	29/01/2024	3555219	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	29/01/2024	3555225	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	29/01/2024	3555244	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3555245	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	29/01/2024	3555253	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	29/01/2024	3555255	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	29/01/2024	3555256	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	29/01/2024	3555267	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	29/01/2024	3555276	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3555286	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	29/01/2024	3555289	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	29/01/2024	3555298	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	29/01/2024	3555301	686.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/01/2024	3555302	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	29/01/2024	3555307	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	29/01/2024	3555310	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	29/01/2024	3555318	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	29/01/2024	3555324	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	29/01/2024	3555330	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	29/01/2024	3555493	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/01/2024	3562950	2,315.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/01/2024	3562955	22,947.80	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	29/01/2024	3562029	50,000.00	Capital	1004143	Nhs Telford And Wrekin Ccg
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/01/2024	3562861	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	29/01/2024	3562117	495.00	Capital	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/01/2024	3562885	1,426.80	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	29/01/2024	3563117	548,808.03	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/01/2024	3563195	1,980.00	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/01/2024	3563163	2,200.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/01/2024	3562865	5,439.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/01/2024	3563260	12,684.77	Revenue	1010686	Blue Jeans Management Client Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/01/2024	3562797	4,200.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	29/01/2024	3562884	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/01/2024	3563041	3,300.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/01/2024	3562783	1,402.47	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	29/01/2024	3562421	4,607.10	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	3561376	7,215.94	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	3561378	2,355.11	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	3561404	552.12	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11561853	537.23	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11561854	871.21	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11562454	1,790.40	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563031	7,795.65	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/01/2024	3555043	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/01/2024	3557158	825.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/01/2024	3562515	27,245.92	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563092	602.94	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/01/2024	3558508	3,346.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/01/2024	3559065	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562733	17,395.23	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562733	993.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562734	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562735	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563030	5,684.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/01/2024	3555741	540.65	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/01/2024	11560188	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/01/2024	11560189	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/01/2024	11560579	3,506.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/01/2024	11561541	3,570.08	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/01/2024	3559638	672.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/01/2024	3555583	2,205.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	30/01/2024	3560296	84,218.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	30/01/2024	3563583	500.00	Revenue	1001804	10TH Viscount Boynes 1991 Settlement
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/01/2024	3563735	800.00	Revenue	1001971	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563090	1,214.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563091	1,202.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11561542	4,095.63	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11561543	2,331.35	Revenue	1002214	Conover College Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	30/01/2024	3555848	5,440.22	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/01/2024	3556085	500.00	Revenue	1002310	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/01/2024	3563544	1,816.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562926	3,300.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562929	12,100.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	30/01/2024	3563723	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/01/2024	3562368	7,740.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11559912	497.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11559913	552.87	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/01/2024	3561641	7,617.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/01/2024	3562680	-1,105.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/01/2024	3562681	-2,483.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/01/2024	3563351	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/01/2024	3563475	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	30/01/2024	3555507	3,446.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563084	872.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2024	11563087	2,010.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2024	3561326	881.82	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2024	3561331	2,464.74	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2024	3561348	11,881.24	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/01/2024	3558608	5,493.15	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562737	1,446.87	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562738	1,111.21	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/01/2024	3556563	6,160.75	Revenue	1005289	ALS Laboratories (UK) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2024	3555908	1,989.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2024	3555927	1,920.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	3562294	4,653.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2024	3560239	930.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2024	3560246	490.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2024	3560260	1,820.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562927	540.00	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562928	623.28	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562930	2,790.18	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562931	-2,790.18	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/01/2024	11562932	634.93	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	31/01/2024	3558089	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	31/01/2024	3555246	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563078	2,825.60	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563089	923.72	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563101	4,342.96	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563091	1,289.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	31/01/2024	3563091	585.16	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	31/01/2024	3555348	4,616.76	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	31/01/2024	3564130	17,290.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/01/2024	3556992	1,467.04	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563075	737.88	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11558923	815.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11558924	1,333.93	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11558925	1,467.90	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11558926	2,935.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11558928	815.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563107	1,973.44	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563105	2,933.04	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563081	1,791.76	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563097	2,953.32	Revenue	1000996	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/01/2024	3555218	5,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	31/01/2024	3555248	11,200.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/01/2024	3555236	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/01/2024	3555487	600.00	Revenue	1001252	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563106	2,197.72	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563539	1,370.16	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563094	1,009.60	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563100	2,189.72	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	31/01/2024	3563752	2,836.00	Revenue	1001882	Ofsted
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2024	3555012	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563088	5,580.40	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563092	1,881.60	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563076	1,618.60	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	31/01/2024	3559946	800.00	Revenue	1002273	George Haywood & Sons
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563084	947.00	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/01/2024	3564187	9,975.30	Revenue	1003072	No Third Entertainments Llp
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563104	2,352.32	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563083	1,370.60	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	31/01/2024	3564133	4,994.00	Capital	1003281	StriveAV
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563098	1,547.88	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563087	657.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	31/01/2024	3563087	997.04	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/01/2024	27979	20,720.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/01/2024	3561014	-6,660.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	3561014	-14,060.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/01/2024	3561644	1,992.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/01/2024	3561657	3,357.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/01/2024	3563363	4,671.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	52.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assessment	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	139.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Compass & Assessment	Premises-Related Expenditure - Water Services	31/01/2024	11561822	438.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	4,988.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Water Services	31/01/2024	11561822	226.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	1,865.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	1,962.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Water Services	31/01/2024	11561822	78.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	118.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	31/01/2024	11561822	9.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	8,177.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	31/01/2024	11561822	-31.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	44,223.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	31/01/2024	11561822	12,448.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	1,044.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	31/01/2024	11561822	1,584.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	25,983.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	31/01/2024	11561822	5,958.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	4,070.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Water Services	31/01/2024	11561822	405.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	186,845.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	31/01/2024	11561822	17,673.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	17,252.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	31/01/2024	11561822	2,664.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	26,421.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	31/01/2024	11561822	14,772.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	9,513.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	31/01/2024	11561822	1,051.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	14,764.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	31/01/2024	11561822	-4,237.66	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 - Libraries	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	52,526.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	31/01/2024	11561822	5,351.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	31/01/2024	11561822	10,564.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	93,246.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	31/01/2024	11561822	9,038.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	31/01/2024	11561822	5,914.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	20,677.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	31/01/2024	11561822	7,993.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	17,283.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	31/01/2024	11561822	1,730.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	635.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	31/01/2024	11561822	493.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	31/01/2024	11561822	409,382.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	12,184.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	18,574.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	31/01/2024	11561822	20.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	18,167.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	31/01/2024	11561822	1,723.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills National Landscape	Premises-Related Expenditure - Energy Costs	31/01/2024	11561822	140.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563099	1,540.00	Revenue	1003935	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563080	2,308.20	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563085	3,683.48	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563093	2,488.32	Revenue	1004039	The Meadows Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563086	912.44	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563096	1,424.32	Revenue	1004084	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	31/01/2024	3560550	156,759.34	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563077	943.44	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/01/2024	3556441	10,315.60	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11560580	4,100.80	Revenue	1004396	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/01/2024	11562740	5,148.68	Revenue	1004396	Tic Care At Home Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2024	3558229	18,333.33	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	31/01/2024	3548736	17,160.83	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	31/01/2024	3548742	4,042.03	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	31/01/2024	3562228	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	31/01/2024	3552168	7,538.00	Revenue	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563102	3,703.20	Revenue	1005282	Seyn Fields Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/01/2024	3558213	573.50	Revenue	1006004	Renu Training Academy
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	31/01/2024	3564164	660.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	31/01/2024	3564169	660.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	31/01/2024	3560676	443,372.53	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2024	3558983	3,562.52	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/01/2024	3563339	1,980.00	Revenue	1008459	Shrewsbury Preparatory Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/01/2024	3563830	850.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/01/2024	3563835	1,400.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/01/2024	3563847	1,800.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/01/2024	3563852	1,500.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	31/01/2024	3564138	5,900.00	Capital	1008599	Pentagon Sport Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	31/01/2024	3544219	8,328.00	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	31/01/2024	3551636	702.62	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/01/2024	3563082	3,820.32	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/01/2024	3554443	5,593.65	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	31/01/2024	3555268	2,000.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2024	3558056	3,307.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2024	3556589	528.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/01/2024	3556647	4,125.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2024	3555261	1,260.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/01/2024	3563510	1,500,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	31/01/2024	3560984	2,903.28	Revenue	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/01/2024	3546581	58,480.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	31/01/2024	3553096	7,350.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/01/2024	3553144	7,350.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/01/2024	3553152	49,990.00	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/01/2024	3563684	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/01/2024	3564205	12,849.92	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/01/2024	3557244	4,434.55	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Resources - Communications & Engagement	Premises-Related Expenditure - Rents	31/01/2024	3563535	350.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Expenses	31/01/2024	3563535	337.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	31/01/2024	3564174	1,397.50	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563573	645.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563574	1,044.80	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	3563912	2,188.06	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563657	440.47	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/02/2024	3564716	750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	01/02/2024	3564729	750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/02/2024	3554901	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563714	1,420.87	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563715	2,223.07	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	01/02/2024	3555509	1,647.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563649	1,592.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563650	1,318.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/02/2024	3515010	14,340.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	01/02/2024	3564261	3,740.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	01/02/2024	3564268	1,248.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	01/02/2024	3564675	15,330.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2024	3555749	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2024	11560582	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/02/2024	3564307	210,907.98	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2024	11561548	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/02/2024	3555537	3,500.00	Revenue	1001435	Eco Tech

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	01/02/2024	355520	600.00	Revenue	1001484	R Roberts & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	01/02/2024	3562803	24,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	01/02/2024	3558923	2,850.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	01/02/2024	3564158	1,755.60	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563691	1,009.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/02/2024	3563269	5,578.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	01/02/2024	3563283	5,578.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/02/2024	3560227	4,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/02/2024	3562928	3,000.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	01/02/2024	3561958	2,719,545.01	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/02/2024	3564722	1,738.73	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2024	3563683	618.20	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	01/02/2024	3564234	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	01/02/2024	3564707	778.40	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/02/2024	3562946	22,475.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/02/2024	3562957	25,760.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	01/02/2024	3555363	4,958.52	Revenue	1005014	Activate For Kids Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/02/2024	3564278	481.36	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2024	11561546	3,150.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2024	11560584	1,322.54	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/02/2024	3564592	3,300.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	3563937	1,024.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	3564034	523.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563592	2,534.14	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563593	2,324.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563552	1,090.37	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563555	809.63	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563557	786.30	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563559	1,160.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563633	758.17	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/02/2024	11563635	2,123.39	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563496	793.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563500	721.64	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2024	11563510	607.31	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2024	11561800	2,283.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2024	11561801	3,087.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	01/02/2024	11563494	2,238.38	Capital	1010313	Armstrong Bell Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/02/2024	3562290	1,292,986.30	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2024	11561545	733.95	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	01/02/2024	3556190	7,975.00	Revenue	1011458	Alan Loting Care & Safeguarding Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	01/02/2024	3564241	1,200.00	Revenue	1012514	Kenning Illustration and Design
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2024	11561549	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/02/2024	3556865	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/02/2024	3556894	2,874.37	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/02/2024	3559880	3,440.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/02/2024	3559895	3,440.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	02/02/2024	3564699	2,099.60	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/02/2024	11561847	4,135.81	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	3564338	831.83	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/02/2024	3556883	620.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/02/2024	3556911	540.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	02/02/2024	3558647	2,332.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	02/02/2024	3558467	2,567.38	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	3564554	1,289.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/02/2024	3563908	13,755.24	Capital	1000797	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	02/02/2024	3556754	15,000.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	3564406	1,722.62	Revenue	1000926	Options Management
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	02/02/2024	3559287	1,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/02/2024	3558305	1,123.54	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/02/2024	3565112	700.00	Revenue	1001451	S K W Jones Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	02/02/2024	3558922	5,722.60	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	02/02/2024	3559520	905.76	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563878	1,100.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563879	502.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563880	759.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563890	625.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563892	639.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563893	781.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563895	1,738.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563896	913.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563897	689.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563898	943.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563900	803.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563901	630.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563902	760.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563903	1,325.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563906	622.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563911	574.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563916	754.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563920	1,578.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563921	1,038.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563924	536.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563927	961.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563932	616.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563936	941.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563937	759.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563938	1,074.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563940	524.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563941	726.08	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563942	2,168.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563945	566.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563951	1,179.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563957	510.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563958	1,052.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563960	725.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563962	499.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563963	651.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563965	609.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563967	726.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563968	570.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563972	583.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563973	524.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563976	732.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563977	498.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563978	1,401.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563980	817.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563982	1,041.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563983	704.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563985	538.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563986	1,507.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563987	882.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563990	511.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563991	1,942.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563993	1,118.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563994	627.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11563995	712.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564002	591.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564003	635.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564007	791.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564008	495.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564009	947.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564012	611.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564015	549.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564017	769.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564023	665.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564027	869.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564031	842.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564032	643.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564034	740.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564036	1,665.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564037	976.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564039	565.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564040	1,286.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564041	1,187.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564043	1,003.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564045	1,150.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564047	667.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564051	657.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564052	615.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564053	603.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564059	614.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564060	727.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564062	802.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564063	746.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564065	521.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	11564068	531.62	Revenue	1001530	Bidfood
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2024	11563746	64,525.24	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Employees - Indirect Employee Expenses	02/02/2024	3558810	900.00	Revenue	1001712	Ppma
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	02/02/2024	3564916	500.00	Revenue	1001750	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	3564323	584.32	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2024	3564383	541.76	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	02/02/2024	3556207	1,169.36	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/02/2024	3564939	1,994.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	02/02/2024	3556939	718.20	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	02/02/2024	3562348	5,578.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	02/02/2024	3562398	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	02/02/2024	3562403	1,257.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Adult Social Care Business Support	Premises-Related Expenditure - Rents	02/02/2024	3562771	6,245.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	02/02/2024	3562851	1,859.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	02/02/2024	3562855	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	02/02/2024	3556667	2,502.23	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560190	19,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560192	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560195	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560196	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560198	13,650.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560203	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560205	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560206	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560209	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560211	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560218	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560219	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560225	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560234	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560235	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560240	11,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560248	9,750.00	Revenue	1002575	Crossbar Coaching

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560250	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560255	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560258	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3560263	9,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/02/2024	3556054	272,256.76	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	02/02/2024	3563731	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	02/02/2024	3559886	750.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	02/02/2024	3562431	1,572.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	02/02/2024	3555682	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/02/2024	3564905	3,403.13	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	02/02/2024	3556162	1,755.44	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	02/02/2024	3556178	9,356.93	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	02/02/2024	3558860	32,695.63	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	02/02/2024	3558882	31,342.98	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2024	11564094	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/02/2024	3556435	11,818.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/02/2024	3556773	1,660.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	02/02/2024	3555761	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	02/02/2024	3562328	1,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	02/02/2024	3558538	1,330.45	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2024	11563750	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2024	11564088	1,438.67	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/02/2024	3558870	1,318.90	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/02/2024	3555060	5,472.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/02/2024	3558153	7,320.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	02/02/2024	3560565	-8,219.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	02/02/2024	3560656	-10,940.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	02/02/2024	11562485	8,301.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	02/02/2024	11562489	10,940.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2024	11561550	641.10	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3557242	3,858.82	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	02/02/2024	3564832	647.49	Revenue	1005138	Enable - Gateway Imp
Shropshire	00GG	People - Enable	Supplies & Services - Services	02/02/2024	3564924	590.70	Revenue	1005139	Enable - Telford Imp
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/02/2024	3557905	569.30	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/02/2024	3558729	598.97	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/02/2024	3558558	937.48	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/02/2024	11560848	585.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	02/02/2024	3565268	2,200.00	Revenue	1005649	Squidcard Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2024	3555820	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2024	3555840	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2024	3555845	1,410.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2024	3555855	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/02/2024	3555861	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2024	3555863	796.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2024	3555882	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/02/2024	3558285	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/02/2024	3558297	1,831.72	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/02/2024	3558303	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	02/02/2024	3556788	972.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3561338	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3562035	2,129.40	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3565226	1,125.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/02/2024	3564317	16,500.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2024	3563341	4,500.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3565089	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3565151	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3564982	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/02/2024	3565394	500.00	Revenue	1009931	L J Cooke & Son
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	02/02/2024	3556616	2,280.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	02/02/2024	3556618	2,880.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	02/02/2024	3556619	2,880.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	02/02/2024	3556627	4,560.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	02/02/2024	3556628	2,280.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	02/02/2024	3556639	4,560.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	02/02/2024	3562062	1,671.22	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	02/02/2024	3562068	1,191.01	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	02/02/2024	3562164	1,266.14	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2024	11563747	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11561803	1,351.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11562741	1,432.95	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11562742	1,430.04	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11562743	1,631.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11562744	2,935.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11562745	1,933.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2024	11562746	1,266.94	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	02/02/2024	11563751	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3565070	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3561168	3,166.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3561169	479.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3561171	1,946.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2024	3561433	3,758.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/02/2024	3556657	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/02/2024	3557555	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/02/2024	3564815	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2024	11559936	550.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2024	11559936	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2024	11559936	775.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	02/02/2024	3556695	19,491.12	Revenue	1013296	Homes England
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	02/02/2024	3558588	1,350.00	Revenue	1013890	No5 Chambers Ltd

