Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Technology	Supplies & Services - Equipment Furniture and Materials	04/09/2024	3626716	4,545.40	Revenue	1000074	Arco Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	04/09/2024	3625383	2,419.68	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2024	11601770	1,909.61	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2024	11601771	1,141.75	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	04/09/2024	3624912	63,738.96	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Grants and Subscriptions	04/09/2024	3615639	5,895.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	04/09/2024	3624995	3,695.20	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	04/09/2024	3631100	1,071.64	Revenue	1000763	Phs Group Plc
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	04/09/2024	3631425	904.68	Revenue	1000926	Options Management
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	04/09/2024	3631477	1,310.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	04/09/2024	3596551	64,486.76	Revenue	1001093	Commercial redaction
Shropshire		Place - Property & Development	Supplies & Services - Communications and Computing	04/09/2024	3626075	-12,136.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/09/2024	11601326	4,318.00	Revenue	1001981	Ductbusters Ltd
Shropshire		Place - Culture, Leisure & Tourism Development	Supplies & Services - Grants and Subscriptions	04/09/2024	3625200	1,350.00	Revenue	1002161	Shropshire Schools Athletic Association
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/09/2024	3630716	34,380.06	Revenue	1003705	West Mercia Energy
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/09/2024	3630717	5,392.66	Revenue	1003705	West Mercia Energy
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/09/2024	3630782	2,688.00	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	04/09/2024	3630784	1,136.48	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire		Place - Corporate Landlord - Maraof House & Harriery Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	04/09/2024	3631210	35,113.18	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/09/2024	11601810	3,821.06	Revenue	1003705	The Children's Family Trust
		People - Placements: Foster Care	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	04/09/2024	11601811	3,821.06	Revenue	1003706	The Children's Family Trust
Shropshire									,
Shropshire		Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	04/09/2024	3630669	153,174.62	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/09/2024	3626812	1,052.54	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		Place - Independent Living	Third Party Payments - Private Contractors	04/09/2024	3624792	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/09/2024	3631426	1,787.08	Revenue	1005013	Nobisco Limited
Shropshire		Place - Highways (Operations)	Non Revenue - Non Revenue	04/09/2024	3631296	802,715.81	Revenue	1006306	Wsp Uk Ltd
Shropshire		Resources - Legal Services	Supplies & Services - Services	04/09/2024	3626911	1,946.88	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	04/09/2024	3631265	700.00	Revenue	1006485	Airband Community Internet
Shropshire		Place - Partnerships & Economic Development	Supplies & Services - Services	04/09/2024	3624847	2,400.00	Revenue	1006563	Insynch
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	04/09/2024	3631344	2,000.00	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/09/2024	3629278	-36,797.67	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/09/2024	3630049	11,073.95	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/09/2024	3631293	61,802.13	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	04/09/2024	3630956	27,785.88	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/09/2024	3626478	3,102.25	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire		People - Children's Case Management	Supplies & Services - Services	04/09/2024	3626496	2,315.85	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/09/2024	3629944	1,248.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire		People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	04/09/2024	3629972	10,738.40	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	04/09/2024	3629972	3,846.34	Revenue	1014749	Tunstall Health Care (Uk) Ltd
					3625480	58.50	Revenue	1014749	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/09/2024	3625480	1,315.00			
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/09/2024			Revenue	1017184	Personal redaction
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2024	3629763	1,334.44	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2024	3629764	950.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	05/09/2024	3626649	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	05/09/2024	3629529	466.10	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2024	3629774	1,712.26	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/09/2024	11601465	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2024	3631722	2,227.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	05/09/2024	11601816	17,378.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - External Residential Placements	Third Party Payments - Other Establishments	05/09/2024	11601817	21,905.84	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	05/09/2024	3625667	3,123.12	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/09/2024	3631277	2,301.01	Capital	1002079	Hugh Steeper Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3626719	470.03	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3626729	1,007.69	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3626730	1,111.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Resources - Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3627332	2,677.01	Revenue	1002095	Ricoh Uk Ltd
Shropshire		People - Children's Case Management	Supplies & Services - Services	05/09/2024	3631829	994.97	Revenue	1002244	Wilcox Psychological Associates
Shropshire		Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	05/09/2024	3625117	4,500.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire		Resources - Elections	Supplies & Services - Grants and Subscriptions Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3630338	1,190.70	Revenue	1002230	Impact Mail & Print (Uk) Ltd
Shropshire		Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3631889	9,243.64	Revenue	1002635	Impact Mail & Print (UK) Ltd
		Resources - Elections Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses	05/09/2024	3631946	8,039.90		1002635	Impact Mail & Print (UK) Ltd
Shropshire		Place - Corporate Landlord - Mardol House & Tannery		05/09/2024	3631550	4,266.50	Revenue		
Shropshire		Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	05/09/2024	3631564	2,045.72	Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire		,	Premises-Related Expenditure - Energy Costs				Revenue		West Mercia Energy
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631607	2,172.70	Revenue	1003705	West Mercia Energy
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631612	1,138.06	Revenue	1003705	West Mercia Energy
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631628	6,913.96	Revenue	1003705	West Mercia Energy
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	05/09/2024	3631640	7,770.16	Revenue	1003705	West Mercia Energy
Shropshire		Health Wellbeing & Prevention - Health Watch	Third Party Payments - Private Contractors	05/09/2024	3630718	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire		Health Wellbeing & Prevention - Health Intelligence	Third Party Payments - Health Authorities	05/09/2024	3630065	1,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire		Resources - Finance	Non Revenue - Non Revenue	05/09/2024	3630824	2,931.16	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	05/09/2024	3631964	1,046.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	05/09/2024	3625260	4,131.40	Revenue	1011871	Trustmarque Solutions Limited
Shropshire		Resources - Technology	Supplies & Services - Communications and Computing	05/09/2024	3625296	1,007.37	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	05/09/2024	3629958	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	05/09/2024	3629609	2,400.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	05/09/2024	3625251	800.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629765	489.80	Revenue	1013442	Ocs Group Uk Limited
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629767	8,560.65	Revenue	1013442	Ocs Group Uk Limited
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629778	862.41	Revenue	1013442	Ocs Group Uk Limited
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629780	697.87	Revenue	1013442	Ocs Group Uk Limited
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629793	618.45	Revenue	1013442	Ocs Group Uk Limited
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2024	3629796	8,844.05	Revenue	1013442	Ocs Group Uk Limited
Shropshire		Resources - Technology	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3626708	841.74	Revenue	1013442	Leicestershire County Council
					3629805				
Shropshire		People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/09/2024		7,707.42	Revenue	1000204	Lakeside Coaches Ltd
Shropshire		People - Enable	Supplies & Services - Services	06/09/2024	3629260	790.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/09/2024	3629772	24,489.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services	06/09/2024	3627150	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Services	06/09/2024	3627170	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2024	3627419	12,580.00	Revenue	1000295	Powys County Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11600495	500.17	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11601324	934.93	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3621647	1,333.34	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/09/2024	3625400	23,511.32	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	06/09/2024	3625512	29,983.25	Revenue	1000443	Birmingham City Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2024	3627191	590.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2024	3627243	940.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11599525	9,028.12	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3631701	523.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3631012	1,384.65	Revenue	1000816	Dulux Decorator Centres
Shropshire	00GG	People - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3625995	1,464.28	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Grants and Subscriptions	06/09/2024	3625842	4,280.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	06/09/2024	3632316	98,417.25	Revenue	1001015	Marches Energy Agency
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3631696	610.00	Revenue	1001137	Windows Need Cleaning
Shropshire		Place - Culture & Heritage Manager	Supplies & Services - Services	06/09/2024	3625387	600.00	Revenue	1001148	South Shropshire Leisure Ltd
Shropshire		Resources - Pension Administration Services	Supplies & Services - Services	06/09/2024	3625580	2,940.00	Revenue	1001257	Pop Creative
Shropshire		Capital - Property & Asset Capital	Non Revenue - Non Revenue	06/09/2024	3623241	507.00	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623528	3,733.34	Revenue	1001530	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/09/2024	3623550	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	06/09/2024	3632219	552.60	Revenue	1001070	Opus Energy Ltd
		Place - Theatre Services		06/09/2024	3631581	478.76	Revenue	1001703	Aluminium Access Products Ltd
Shropshire			Supplies & Services - Equipment Furniture and Materials						
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	06/09/2024	3632126	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/09/2024	3625856	150.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3625856	703.28	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/09/2024	3625856	87.94	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3621828	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3630726	-7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3620819	7,000.00	Revenue	1002930	Cheshire East Council
Shropshire		Health Wellbeing & Prevention - Children & Young People's Public Health	Supplies & Services - Equipment Furniture and Materials	06/09/2024	3626552	7,500.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	06/09/2024	3632031	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	06/09/2024	3626207	3,837.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/09/2024	3631491	896.61	Revenue	1003898	Connexus Homes Limited
Shropshire		Resources - Technology	Supplies & Services - Communications and Computing	06/09/2024	3625515	871.36	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/09/2024	3629757	447.75	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire		Resources - Legal Services - Child Care	Supplies & Services - Services	06/09/2024	3625794	4,400.00	Revenue	1004298	Linenhall Chambers
Shropshire		Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024	11599947	10,582.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire		People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/09/2024	3625975	12,546.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623119	2,379.20	Revenue	1004925	The Shaw Education Trust
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/09/2024	3623121	2,987.55	Revenue	1004925	The Shaw Education Trust
	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/09/2024	3623129	888.11	Revenue	1004925	The Shaw Education Trust
Shropshire					3623132	888.11		1004925	
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024			Revenue		The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623136	2,987.55	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623146	12,411.02	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	06/09/2024	3623163	827.61	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Care Management - Transport	Employees - Indirect Employee Expenses	06/09/2024	3625857	213.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Employees - Indirect Employee Expenses	06/09/2024	3625857	213.50 640.50	Revenue Revenue	1004989 1004989	Curve Learning And Development Ltd
Shropshire Shropshire	00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	06/09/2024 06/09/2024	3625857 3625390	213.50 640.50 1,800.00	Revenue Revenue Revenue	1004989 1004989 1005022	Curve Learning And Development Ltd Axiell Alm Limited
Shropshire	00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries People - Internal Providers - Nursing Services	Employees - Indirect Employee Expenses	06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979	213.50 640.50 1,800.00 1,662.41	Revenue Revenue	1004989 1004989	Curve Learning And Development Ltd
Shropshire Shropshire	00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	06/09/2024 06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979 11601394	213.50 640.50 1,800.00 1,662.41 828.00	Revenue Revenue Revenue	1004989 1004989 1005022	Curve Learning And Development Ltd Axiell Alm Limited
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries People - Internal Providers - Nursing Services	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Employees - Direct Employee Expenses	06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979	213.50 640.50 1,800.00 1,662.41	Revenue Revenue Revenue Revenue	1004989 1004989 1005022 1005210	Curve Learning And Development Ltd Axiell Alm Limited Dean Healthcare South West Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries People - Internal Providers - Nursing Services Place - Corporate Landlord - Museums & Culture	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024 06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979 11601394	213.50 640.50 1,800.00 1,662.41 828.00	Revenue Revenue Revenue Revenue Revenue Revenue	1004989 1004989 1005022 1005210 1005238	Curve Learning And Development Ltd Axiell Alm Limited Dean Healthcare South West Ltd Central Power Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries People - Internal Providers - Nursing Services Place - Corporate Landlord - Museums & Culture Place - Outdoor Partnerships	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979 11601394 3627105	213.50 640.50 1,800.00 1,662.41 828.00 1,269.19	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004989 1004989 1005022 1005210 1005238 1005285	Curve Learning And Development Ltd Axiell Alm Limited Dean Healthcare South West Ltd Central Power Limited Robert Lee (Plant) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries People - Internal Providers - Nursing Services Place - Corporate Landlord - Museums & Culture Place - Outdoor Partnerships Place - Corporate Landlord - Mardol House & Tannery	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979 11601394 3627105 3626887	213.50 640.50 1,800.00 1,662.41 828.00 1,269.19 525.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004989 1004989 1005022 1005210 1005238 1005285 1005601	Curve Learning And Development Ltd Axiell Alm Limited Dean Healthcare South West Ltd Central Power Limited Robert Lee (Plant) Ltd Cgp Commercial Property Llp
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Learning & Skills - Home to School Transport Health Wellbeing & Prevention - Libraries People - Internal Providers - Nursing Services Place - Corporate Landlord - Museums & Culture Place - Outdoor Partnerships Place - Corporate Landlord - Mardol House & Tannery People - Special Educational Needs & Disability Services	Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services	06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024 06/09/2024	3625857 3625390 3625979 11601394 3627105 3626887 3625437	213.50 640.50 1,800.00 1,662.41 828.00 1,269.19 525.00 1,647.05	Revenue	1004989 1004989 1005022 1005210 1005238 1005285 1005601 1005688	Curve Learning And Development Ltd Axiell Alm Limited Dean Healthcare South West Ltd Central Power Limited Robert Lee (Plant) Ltd Cgp Commercial Property Llp Permanent Futures Ltd
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The Property of	Shropshire	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629799	9,618.13	Revenue	1000220	
Authors	Shropshire	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629801	52,312.50	Revenue	1000220	Arriva Midlands Ltd
Transport Proceedings Pr	Shropshire	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/09/2024	3629806	6,484.54	Revenue	1000220	Arriva Midlands Ltd
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Section Column Section Secti	Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625224		Revenue	1001122	The Friendly Transport Service (Shrops)
Section Proc. Pr	Shropshire	00GG Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	09/09/2024	3632703	1,876.97	Revenue	1001503	Nr Shared Services Control Account
Section Control Cont	Shropshire	00GG Place - Property & Development	Supplies & Services - PFI and PPP Schemes	09/09/2024	3631858	340,923.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Section Sect	Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2024	3630887	2,300.00	Revenue	1001735	Venture Forestry And Landscapes
Section Column	Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	09/09/2024	3632331	7,550,78	Capital	1001884	A Bate Building Contractor Ltd
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Control Cont	Shropshire	00GG Place - Housing Options	Supplies & Services - Services	09/09/2024	3632745		Revenue	1002000	The Raven Hotel
Control Cont	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602691	1,983.69	Revenue	1002304	Priority Care (Shropshire) Ltd
Section Proceed Content Conten	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602693	1,543.50	Revenue	1002304	Priority Care (Shropshire) Ltd
Section 1987 Proceedings 1987	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602694	1,914.25	Revenue	1002304	Priority Care (Shropshire) Ltd
Control Cont	Shropshire	00GG People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	09/09/2024	3630880	36.00	Revenue	1002702	Saikum Ltd t/a Saieev Kumar Kshemendran
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Section Content Cont	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602697	774.76	Revenue	1003380	Quality Home Care Ltd
	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602698	2,064.00	Revenue	1003380	Quality Home Care Ltd
	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602699	2,512.86	Revenue	1003380	Quality Home Care Ltd
	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602700	1,549,52	Revenue	1003380	Quality Home Care Ltd
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Depth 1965 Out South 1967 Out Out 1967 Out Out 1967 Out Out 1967 Out Out 1967 Out 19	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602706	1,392.30	Revenue	1003380	Quality Home Care Ltd
	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602707	1,499.40	Revenue	1003380	Quality Home Care Ltd
Bill Depuis - Team of the request interful are	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602708	1,499.40	Revenue	1003380	Quality Home Care Ltd
Comparison Com	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/09/2024	11602709	1,499.40	Revenue	1003380	Quality Home Care Ltd
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Second S	Shropshire	00GG Place - Housing Options		09/09/2024	3632571	12,880.00		1003731	The Firs Riverside B&B Limited
Secondary 1955 No. Environment and Promotor Physic Transport Control		00GG Place - Housing Options	Supplies & Services - Services	09/09/2024	3632571	12,880.00	Revenue	1003731	The Firs Riverside B&B Limited
Standard Control Con	Shropshire	00GG Place - Housing Options 00GG Place - Housing Options	Supplies & Services - Services Supplies & Services - Services	09/09/2024 09/09/2024	3632571 3632574	12,880.00 4,950.00	Revenue Revenue	1003731 1003731	The Firs Riverside B&B Limited The Firs Riverside B&B Limited
Standard Control Con	Shropshire Shropshire	00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Highways (Bridges and Structures)	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Grants and Subscriptions	09/09/2024 09/09/2024 09/09/2024	3632571 3632574 3632589	12,880.00 4,950.00 8,750.00	Revenue Revenue Revenue	1003731 1003731 1003970	The Firs Riverside B&B Limited The Firs Riverside B&B Limited National Flood Forum
Paragraphic 1005 Project 1005	Shropshire Shropshire Shropshire	00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Highways (Bridges and Structures) 00GG Capital - HRA Dwellings Capital	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue	09/09/2024 09/09/2024 09/09/2024 09/09/2024	3632571 3632574 3632589 3632334	12,880.00 4,950.00 8,750.00 401,491.40	Revenue Revenue Revenue Capital	1003731 1003731 1003970 1004162	The Firs Riverside B&B Limited The Firs Riverside B&B Limited National Flood Forum Shropshire Towns & Rural Housing Ltd
Parcel 1965 Proc. Processing 1966 Proc. Processing 1966 Proc. Processing 1966 Proc. Proc. Proc. 1966 Proc. Pro	Shropshire Shropshire Shropshire Shropshire	00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Highways (Bridges and Structures) 00GG Capital - HRA Dwellings Capital 00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Third Party Payments - Transport Operators	09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024	3632571 3632574 3632589 3632334 3616868	12,880.00 4,950.00 8,750.00 401,491.40 1,260.00	Revenue Revenue Revenue Capital Revenue	1003731 1003731 1003970 1004162 1004376	The Firs Riverside B&B Limited The Firs Riverside B&B Limited National Flood Forum Shropshire Towns & Rural Housing Ltd Atoc Limited
Proposition 1905 Capital Housing Services Capital 1907/1907/1907 190	Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Highways (Bridges and Structures) 00GG Capital - HRA Dwellings Capital 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Third Party Payments - Transport Operators Third Party Payments - Transport Operators	09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024	3632571 3632574 3632589 3632334 3616868 3616880	12,880.00 4,950.00 8,750.00 401,491.40 1,260.00 1,260.00	Revenue Revenue Revenue Capital Revenue Revenue Revenue	1003731 1003731 1003970 1004162 1004376 1004376	The Firs Riverside B&B Limited The Firs Riverside B&B Limited National Flood Forum Shropshire Towns & Rural Housing Ltd Atoc Limited Atoc Limited
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Segonal Conference Confer	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Housing Options 00GG Place - Highways (Bridges and Structures) 00GG Capital - HRA Dwellings Capital 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Social Care Community Purchasing 00GG Place - Partnerships & Economic Development	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024 09/09/2024	3632571 3632574 3632589 3632334 3616868 3616880 11602686 3632769	12,880.00 4,950.00 8,750.00 401,491.40 1,260.00 1,260.00 968.10 55,648.98	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	1003731 1003731 1003970 1004162 1004376 1004376 1004562 1004568	The Firs Riverside B&B Limited The Firs Riverside B&B Limited National Flood Forum Shropshire Towns & Rural Housing Ltd Atoc Limited Atoc Limited Bradbury Care Centre Community Resource
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	Shropshire	OGG Place - Housing Options OGG Place - Highways (Bridges and Structures) OGG Place - Highways (Bridges and Structures) OGG Capital - HRA Dwellings Capital OGG Place - Environment and Transport (Public Transport) OGG Place - Environment and Transport (Public Transport) OGG Place - Environment and Transport (Public Transport) OGG Place - Partnerships & Economic Development OGG Place - Partnerships & Economic Development OGG Capital - Housing Services Capital OGG Capital - Housing Services Capital OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Special Educational Needs & Disability Services OGG People - Children's Case Management OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital I	Supplies & Services - Services Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Third Party Payments - Transport Operators Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - P	09/09/2024 09/09/2024	3632571 3632574 3632574 3632574 3632589 3632334 3616868 31602686 3632769 3632371 3623120 3623127 3623128 3623137 3623140 3623170 3632412 3632442 3632442 3632442 3632442 3632441 11602657 11602665 11602666 11602661 11602664 11602665 11602666 11602671 11602672 3625622 3632164 3626809 3632328 3632709 3625880 3625903 3632587 3632587 3632455 11602668	12,880.00 4,950.00 8,750.00 8,750.00 401,491.40 1,260.00 1,260.00 968.10 55,648.98 7,147.42 7,671.80 888.11 2,379.20 2,987.55 2,379.20 827.61 1,560.64 934.40 2,264.00 679.60 592.40 900.80 5,371.52 4,668.32 778.05 3,112.20 3,099.60 3,112.20 1,864.85 3,112.20 680.00 745.00 46,373.72 7,650.00 251,366.75 392,707.48 3,723.74 3,859.60 32,480.00 8,600.00 428.40 600.00 428.40 600.00 600.00 2,100.00	Revenue	1003731 1003731 1003731 1003731 1003731 1003731 1003731 1004376 1004376 1004562 1004568 1004765 1004925 1004925 1004925 1004925 1004925 1005189 1005189 1005189 1005189 1005586	The Firs Riverside B&B Limited The Firs Riverside B&B Limited National Flood Forum Shropshire Towns & Rural Housing Ltd Atoc Limited Atoc Limited Bradbury Care Centre Community Resource M W Knight & Sons Ltd M W Knight & Sons Ltd The Shaw Education Trust Lestox Lextox Lex

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Shropshire	Body Ref Service Area Categorisation OGG People - Learning & Skills - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	Transaction Ref 3630827	Total Amount 3,243.00	Capital/Revenue Revenue	Supplier ID 1010991	Supplier Name Dells Taxis
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630830	1,800.00	Revenue	1010991	Dells Taxis
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630834	1,200.00	Revenue	1010991	Dells Taxis
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3630838	525.00	Revenue	1010991	Dells Taxis
Shropshire	00GG Place - Housing Options	Supplies & Services - Services	09/09/2024	3632584	1,800.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/09/2024	3625663	630.00	Revenue	1012684	Personal redaction
Shropshire	00GG Place - Housing Options	Supplies & Services - Services	09/09/2024	3632554	7,500.00	Revenue	1012761	Personal redaction
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/09/2024	3632175	750.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	09/09/2024	3604950	20,196.87	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	09/09/2024	3631851	11,426.16	Capital	1013623	Ove Arup & Partners Limited
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	10/09/2024	3626409	519.76	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	10/09/2024	3626443	462.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	10/09/2024	3629535	9,098.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/09/2024	3624325	1,185.00	Revenue	1000292	E C Price & Son
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603452	1,254.18	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	10/09/2024	11603453	3,320.40	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG Place - Property Services Group 00GG Capital - Property & Asset Capital	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603454 11603455	425.80 483.62	Revenue Capital	1000322 1000322	R M W Electrical Services Ltd R M W Electrical Services Ltd
Shropshire Shropshire	00GG Place - Property & Asset Capital 00GG Place - Property Services Group	Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024 10/09/2024	11603459	5,847.68	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603361	912.00	Revenue	1000522	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603363	1,111.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603364	8,636.06	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603365	1,496.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603366	1,060.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603416	1,344.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603418	1,920.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Services	10/09/2024	3627076	2,275.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603400	4,540.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG People - Supported Living Properties	Premises-Related Expenditure - Rents	10/09/2024	3632749	1,320.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG Place - Registrars and Coroners	Supplies & Services - Services	10/09/2024	3633028	1,036.90	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602934	2,556.45	Revenue	1003677	Woodlands Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603102	2,775.10	Revenue	1003677	Woodlands Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603263	5,352.75	Revenue	1003677	Woodlands Nursery
Shropshire	00GG Resources - Technology	Supplies & Services - Communications and Computing	10/09/2024	3627338	4,216.60	Revenue	1003729	Whistl North Limited
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2024	11602874	574.28	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/09/2024	11602875	864.50	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/09/2024	11602876	11,352.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603493	872.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries 00GG People - Learning & Skills - Early Years	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603494 11603133	1,509.00 3,088.80	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG Place - Environment and Transport (Parking)	Third Party Payments - Other Establishments Supplies & Services - Miscellaneous Expenses	10/09/2024 10/09/2024	3632326	1,218.63	Revenue Revenue	1004656 1005609	Stokesay Primary School Network Merchants Limited
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603159	4,311.45	Revenue	1005003	Radbrook Primary School
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/09/2024	3627417	6,517.27	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	10/09/2024	3631217	3,325.18	Revenue	1006145	Water Plus Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602913	1,009.13	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603081	2,847,49	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602924	2,691.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603092	4,826.25	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603255	2,676.38	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603105	11,928.32	Revenue	1008309	Prestfelde School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602920	672.75	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603088	2,043.12	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602933	3,475.88	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603101	6,270.11	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602909	3,632.85 8,268.98	Revenue	1008318 1008318	Kaleidoscope
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11603076 11603249	1,338.19	Revenue Revenue	1008318	Kaleidoscope Kaleidoscope
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603103	1,568.54	Revenue	1008319	St Winefrides School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602918	3,700.13	Revenue	1008319	Oswestry Methodist Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603086	2,654.44	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602915	1,210.95	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603083	3,700.13	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602910	1,928.55	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603077	5,131.92	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603250	2,319.53	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602892	672.75	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603058	1,544.40	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602911	8,947.58	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603078 11602917	8,687.25	Revenue	1008326	Kingfisher Nursery School Opportunity Pre School Playgroup
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11602917	1,345.50 2,413.13	Revenue Revenue	1008328 1008328	Opportunity Pre School Playgroup Opportunity Pre School Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603085	1,070.55	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602925	1,278.23	Revenue	1008328	St Marys Nursery Albrighton
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603093	4,677.44	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603080	1,447.88	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603090	1,270.92	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602928	6,458.40	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603096	8,136.26	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603258	4,475.50	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603027	1,345.50	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603210	1,930.50	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602895	627.90	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603061	4,150.58	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602908	2,018.25	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603075	3,120.98	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602921	12,109.50	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603089	13,529.59	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603254	17,842.50	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602914	8,073.00	Revenue	1008345	Mount Lane Day Nursery

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Shropshire	Body Ref Service Area Categorisation 00GG People - Learning & Skills - Early Years	Expense Type Third Darky Daymants Other Establishments	10/09/2024	Transaction Ref 11603082	Total Amount 11,261.25	Capital/Revenue Revenue	Supplier ID 1008345	Supplier Name Mount Lane Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603082	13,381.88	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603059	3,426.64	Revenue	1008345	Border Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602899	1,883.70	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603066	4,231.02	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603242	624.49	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602897	7,400.25	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603064	11,583.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603240	12,935.82	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602900	2,354.63	Revenue	1008349	Dorrington Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603067	1,391.57	Revenue	1008349	Dorrington Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603243	892.13	Revenue	1008349	Dorrington Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602935	4,137.42	Revenue	1008352	Moor Park School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603104	8,494.20	Revenue	1008352	Moor Park School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603264	3,657.72	Revenue	1008352	Moor Park School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602976	2,534.03	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603156	3,901.22	Revenue	1008354	Clee Hill Community Academy Shropshire Gateway Educational Trust
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603057	8,445.94	Revenue	1008356	Bicton Heath Pre-School
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11602907 11603074	2,102.35 3,177.29	Revenue Revenue	1008358 1008358	Hodnet Pre-School Playgroup Hodnet Pre-School Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602912	2,853.59	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603079	3,676.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603045	1,681.88	Revenue	1008355	Morda Village Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603227	7,086.55	Revenue	1008361	Morda Village Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602930	8,745.75	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603098	18,822.38	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603260	8,921.25	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602898	3,363.75	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603065	2,027.03	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603241	2,676.38	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602916	1,323.08	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603084	1,689.19	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603252	2,081.63	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602926	2,354.63	Revenue	1008366	Hidden Treasures
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603094	2,171.82	Revenue	1008366	Hidden Treasures
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603035	2,018.25	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603217	5,550.19	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603344	4,014.57	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602890 11603055	1,524.90 2,461.39	Revenue	1008370 1008370	Abkats Abkats
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11603035	2,461.39	Revenue Revenue	1008370	Abkats
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602905	5,718.38	Revenue	1008370	Hazles Farm Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603072	10,859.07	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603247	9,367.32	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602931	9,754.88	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603099	13,175.67	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603261	8,921.25	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602896	7,602.08	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603062	5,743.24	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603239	8,623.88	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603034	10,427.63	Revenue	1008374	Kidszone
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603216	7,722.00	Revenue	1008374	Kidszone
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603343	3,122.44	Revenue	1008374	Kidszone
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602994	7,714.20	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603179	2,654.44 6,646.34	Revenue	1008375 1008375	Bargates Playgroup T/A Little Bears Bargates Playgroup T/A Little Bears
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603311 11602904	2,018.25	Revenue Revenue	1008375	Little Greenfields Preschool Cic
Shropshire Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11603071	1,930.50	Revenue	1008376	Little Greenfields Preschool Cic Little Greenfields Preschool Cic
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603246	1,338.19	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602902	6,693.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602906	13,118.63	Revenue	1008379	Hillside House Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603073	12,065.63	Revenue	1008379	Hillside House Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603248	16,058.25	Revenue	1008379	Hillside House Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603036	3,363.75	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603218	11,583.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603345	2,676.38	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602927	4,036.50	Revenue	1008381	Stargazers Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603095	7,480.69	Revenue	1008381	Stargazers Nursery Stargazers Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603257 11602932	7,137.00	Revenue	1008381	Stargazers Nursery Whitchurch Pre Sch Nursery (Whtchurch) I
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11602932	9,754.88 5,928.25	Revenue Revenue	1008382 1008382	Whitchurch Pre Sch Nursery (Whtchurch) L Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603262	4,906.69	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602919	1,345.50	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603087	7,577.22	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602929	5,942.63	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603097	6,274.13	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603259	9,991.80	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602903	5,987.48	Revenue	1008387	Footsteps Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603070	3,828.83	Revenue	1008387	Footsteps Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603245	8,088.60	Revenue	1008387	Footsteps Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602963	4,978.35	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603142	9,990.34	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603288	5,352.75	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602970	5,045.63	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603149	4,826.25	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603294	8,029.13	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11602965 11603144	8,745.75 10,617.75	Revenue Revenue	1008392 1008392	Farm Friends Day Nursery Farm Friends Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603144	10,617.75	Revenue	1008392	Farm Friends Day Nursery Farm Friends Day Nursery
Shropshire	oooo reopie - Learning & Skiiis - Edity Tedis	Third Party Payments - Other Establishments	10/09/2024	11002230	10,239.44	nevenue	1000392	promit menus day muisery

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Shropshire	Body Ref Service Area Categorisation 00GG People - Learning & Skills - Early Years	Expense Type Third Darky Powments Other Establishments	Payment Date 10/09/2024	Transaction Ref 11602969	Total Amount 4,342.38	Capital/Revenue Revenue	Supplier ID 1008393	Supplier Name Birchfield Prepcare Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603148	7,588.16	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603293	5,273.06	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602973	7,400.25	Revenue	1008394	The Ark
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603152	8,445.94	Revenue	1008394	The Ark
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603297	12,043.69	Revenue	1008394	The Ark
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603026	8,925.15	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603209	17,101.02	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603337	11,597.63	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602980	9,754.88	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603166	12,306.94	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603299	17,396.44	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602984	3,027.38	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603170	4,102.32	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603303	4,906.69	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602983	2,018.25	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603169	4,826.25	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603302	3,568.50	Revenue	1008402 1008403	Bojangles Nursery (West Midlands) Ltd
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11602939 11603110	672.75 643.50	Revenue Revenue	1008403	Personal redaction Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603170	832.65	Revenue	1008403	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603114	1,254.83	Revenue	1008404	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603278	1,486.88	Revenue	1008404	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602938	2,018.25	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603109	3,587.52	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603269	892.13	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603200	723.94	Revenue	1008406	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602961	1,345.50	Revenue	1008407	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603140	1,077.87	Revenue	1008407	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603286	2,230.32	Revenue	1008407	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602951	672.75	Revenue	1008408	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602987	3,335.72	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603172	6,986.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603306	8,884.08	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602952	2,018.25	Revenue	1008410	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603119	1,640.93	Revenue	1008410	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603237	892.13	Revenue	1008412	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602971	1,166.10	Revenue	1008416	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603150 11602966	2,043.12 4,372.88	Revenue	1008416 1008417	Personal redaction
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11603146	1,351.35	Revenue Revenue	1008417	Meadow Farm Pre-School Meadow Farm Pre-School
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603146	1,338.19	Revenue	1008417	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602944	672.75	Revenue	1008421	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603274	1,784.25	Revenue	1008421	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602942	1,009.13	Revenue	1008422	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603112	1,013.52	Revenue	1008422	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603273	892.13	Revenue	1008422	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602991	4,036.50	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603176	7,126.77	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603308	4,906.69	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602985	3,565.58	Revenue	1008424	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603171	1,962.68	Revenue	1008424	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603304	3,345.47	Revenue	1008424	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602990	2,354.63	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603175	5,308.88 4,460.63	Revenue	1008425 1008425	Chatterbox Pre-School & Out Of School
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11603307 11603143	965.25	Revenue Revenue	1008425	Chatterbox Pre-School & Out Of School Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603289	892.13	Revenue	1008426	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602972	1,345.50	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603151	1,158.30	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603296	1,338.19	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603139	756.12	Revenue	1008432	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603285	1,784.25	Revenue	1008432	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602992	2,175.23	Revenue	1008436	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603177	1,608.75	Revenue	1008436	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603309	2,676.38	Revenue	1008436	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602968	1,205.35	Revenue	1008440	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603147	1,439.84	Revenue	1008440	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603292	892.13	Revenue	1008440	Personal redaction Twiddy And Hadley Partnership
Shropshire Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11602982 11603168	2,018.25 1,061.78	Revenue Revenue	1008441 1008441	Twiddy And Hadley Partnership Twiddy And Hadley Partnership
Shropshire	00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603168	784.88	Revenue	1008441	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603107	1,447.88	Revenue	1008442	Personal reduction Personal reduction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603107	5,920.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603211	12,306.94	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603338	16,950.38	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602894	2,713.43	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603060	5,437.58	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602995	4,036.50	Revenue	1008447	Ever After Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603180	4,021.88	Revenue	1008447	Ever After Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603312	3,122.44	Revenue	1008447	Ever After Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602998	7,400.25	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603183	7,963.32	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603314	4,014.57	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602941	672.75	Revenue	1008453	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603272	892.13	Revenue	1008453	Personal redaction
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603039	9,754.88	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603221	3,571.43	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602997	1,345.50	Revenue	1008455	Personal redaction

Body Name Bod					1				
			Expense Type Third Party Payments Other Establishments	Payment Date 10/09/2024	Transaction Ref 11603182	Total Amount 530.89	Capital/Revenue Revenue	Supplier ID 1008455	Supplier Name Personal redaction
 		eople - Learning & Skills - Early Years eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603182	892.13	Revenue	1008455	Personal redaction Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603000	5,045.63	Revenue	1008457	Little Poppets Nursery
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603184	3,619.69	Revenue	1008457	Little Poppets Nursery
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603315	3,122.44	Revenue	1008457	Little Poppets Nursery
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603001	4,709.25	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603185	10,762.54	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603316	8,475.19	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire 00	00GG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603003	10,427.63	Revenue	1008463	Katies Kids Limited
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603187	12,789.57	Revenue	1008463	Katies Kids Limited
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603317	11,151.57	Revenue	1008463	Katies Kids Limited
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603291	832.65	Revenue	1008465	Personal redaction
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603277	1,338.19	Revenue	1008471	Personal redaction
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602946	1,009.13	Revenue	1008473	Rachels Childcare
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603275	892.13	Revenue	1008475	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603318	2,230.32	Revenue	1008481	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602962	18,029.70	Revenue	1008487	Busy Bees Shrewsbury
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603141	16,248.38	Revenue	1008487	Busy Bees Shrewsbury
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603287	22,005.75	Revenue	1008487	Busy Bees Shrewsbury
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603284	1,338.19	Revenue	1008490	Personal redaction
 		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603038	672.75	Revenue	1008491	Bumblebees Bronington
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603220	1,930.50	Revenue	1008491	Bumblebees Bronington
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602891	1,345.50	Revenue	1008493	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603238	1,338.19	Revenue	1008493	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603005	2,130.38 6,061.78	Revenue	1008494	Personal redaction Cleobury Gateway Nursery Shropshire Gateway Educational Trust
		eople - Learning & Skills - Early Years		10/09/2024 10/09/2024	11603063 11603008	6,061.78 3,027.38	Revenue Revenue	1008495 1008497	Explorers At Trefonen
		eople - Learning & Skills - Early Years eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603008	3,027.38	Revenue	1008497	Explorers At Trefonen
		eople - Learning & Skills - Early Years eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603192	1,278.23	Revenue	1008497	Baet Ta Bitterley C Of E Primary School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602975	2,606.18	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603002	740.03	Revenue	1008501	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603002	3,248.44	Revenue	1008503	Priorslee Academy Mighty Oaks Academy Trust
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603137	10,617.75	Revenue	1008506	Woodside School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603157	997.43	Revenue	1008507	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603298	892.13	Revenue	1008507	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603010	2,691.00	Revenue	1008508	Barrow Village Pre-School Ltd
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603194	5,308.88	Revenue	1008508	Barrow Village Pre-School Ltd
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603122	23,503.84	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603126	4,681.47	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603011	4,585.92	Revenue	1008513	Dad'S The Word
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603195	5,477.80	Revenue	1008513	Dad'S The Word
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603322	5,605.52	Revenue	1008513	Dad'S The Word
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603047	672.75	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire 00		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603228	1,930.50	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602959	1,883.70	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire 00	00GG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603129	3,989.70	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603154	5,421.49	Revenue	1008516	TrustEd Schools - Alveley Primary School
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603012	1,009.13	Revenue	1008517	Primrose Playhouse
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602923	3,027.38	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603091	6,032.82	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602957	2,152.80	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603127	6,032.82	Revenue	1008520	Ludlow Primary School Diocese Of Hereford Multi-Academy Trust
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603190	1,061.78	Revenue	1008521	Personal redaction
Shropshire 00		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603320	951.60	Revenue	1008521	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602950	672.75	Revenue	1008522	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602953	740.03	Revenue	1008524	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603283	2,007.29	Revenue	1008524	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603271	892.13	Revenue	1008527	Personal redaction
 		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602956	2,775.10	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603125	9,189.99	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602989	4,238.33	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024 10/09/2024	11603174 11603191	5,936.29 723.94	Revenue Revenue	1008532 1008534	Severn Bridge Mat Ta Mount Pleasant Personal redaction
		eople - Learning & Skills - Early Years eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603191	723.94 892.13	Revenue	1008534	Personal redaction Personal redaction
		eople - Learning & Skills - Early Years eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603321	579.15	Revenue	1008534	Personal redaction Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603178	772.20	Revenue	1008537	Personal redaction Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603196	892.13	Revenue	1008537	Personal redaction Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11602949	672.75	Revenue	1008538	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	10/09/2024	11603163	5,630.63	Revenue	1008543	Stottesdon Gateway Nursery Shropshire Gateway Educational Trust
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603014	1,345.50	Revenue	1008545	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603197	1,616.80	Revenue	1008545	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603325	2,230.32	Revenue	1008545	Personal redaction
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603131	4,504.50	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
			Non Revenue - Non Revenue	10/09/2024	3632105	22,960.68	Capital	1008559	Mant Ltd
		lace - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/09/2024	11603396	2,043.58	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603164	2,702.70	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603029	1,681.88	Revenue	1010448	Manford'S Little Lambs
		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603212	2,413.13	Revenue	1010448	Manford'S Little Lambs
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603339	892.13	Revenue	1010448	Manford'S Little Lambs
Shropshire 00	00GG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603130	3,519.14	Revenue	1010552	St George CE Academy The Bishop Anthony Educational Trust (BAET)
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603132	11,019.94	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire 00	00GG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602955	672.75	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire 00	00GG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603124	4,102.32	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire 00		eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11602958	9,687.60	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
	DOGG P	eople - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603128	21,235.50	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire 00		l i o citt e l v	Third Party Payments - Other Establishments	10/09/2024	11603136	6,032.82	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire 00	DOGG P	eople - Learning & Skills - Early Years							·
Shropshire 00 Shropshire 00	00GG P	lace - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	10/09/2024	3632691	975.00	Revenue	1011242	Jg Enforcement Limited
Shropshire 00 Shropshire 00 Shropshire 00	00GG P 00GG P	lace - Corporate Landlord - Admin Buildings lace - Corporate Landlord - Economic Development				975.00 975.00 2,000.00	Revenue Revenue Revenue	1011242 1011242 1011626	Jg Enforcement Limited Jg Enforcement Limited Cornwall Street Barristers

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Proc.	Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Company Comp	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603193	643.50	Revenue	1011851	Personal redaction
Part Column Per	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603018	4,114.99	Revenue	1011966	Explorers at Hadnall
Teach 1966					11603202	4,295.37	Revenue	1011966	Explorers at Hadnall
No. No. Proceedings Pr	-	,							•
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Signate 1967	-								
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No. Proc.									9
Section Column		,							
State Column Co	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603006	-	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Section Column	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603189	6,756.75	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Section Column	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603319	14,274.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Transport Company Co	Shropshire	00GG Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	10/09/2024	3626642	1,750.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Property	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603160	5,228,44	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Proceedings		,							
Section Communication Co	-								
Process Proc									
State 19th	-								
Section Column		,							
Section Control Cont	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments		11603206	-	Revenue	1013395	Park Hall Forest School
Section Column	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603015	4,485.00	Revenue	1014703	Personal redaction
1985 1985	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603198	6,515.44	Revenue	1014703	Personal redaction
2007-00-00-00-00-00-00-00-00-00-00-00-00-	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603326	4,906.69	Revenue	1014703	Personal redaction
West	Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	10/09/2024	11603135	19,063.69	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Section 1985 Sect					11603023	897.00	Revenue	1015591	Sharon Willis Childminding
Section Sect		,							
Section 1985									
2007 Pages	-								
Section 1985 Control									
Section Sect	-								
Section 1985 Sect									
Section 1985	Shropshire		Supplies & Services - Services				Revenue	1017184	
Section 1987	Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633044	7,666.72	Revenue	1000195	Church Stretton School
Section 1985	Shropshire	00GG Resources - Legal Services	Supplies & Services - Services	11/09/2024	3632824	925.00	Revenue	1000255	Legal & Democratic Servs Imp
Transport Company Co		-							
Supplies 1969									
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	Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633007	24,012.59	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Property 1962 New Information Section	Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	11/09/2024	3627311	14,944.28	Capital	1000797	Personal redaction
Section 1,000 Section 1,000	Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602878	3,803.80	Revenue	1000882	Surecare Shropshire Ltd
	Shropshire	00GG Place - Highways (Operations)	Non Revenue - Non Revenue	11/09/2024	3632771	12,791.05	Revenue	1000994	SWARCO UK & Ireland Ltd
Separation Company C									
Secondary Seco									·
Secondary Seco									
Promptor 1997 Promptor 1997 Promptor Promote Related Decembers - Stronger Interference (1997) Promote Related Decembers - Promote Related									
Supplies 1,000 Flate - Interfer Severes 1,000/2014 1,000 1		OUGG Place - Environment and Transport (Parking)	Premises-kelated Expenditure - Grounds maintenance costs	11/09/2024		25,042.18		1002235	' '
Separation Control C									
Secretary Companies Comp									
Prographic 1905 Progrit Foundation 1907 Program 1907 Progr	Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	11/09/2024	3633003	1,816.00	Revenue	1002544	Venners Ltd
Proposition 1995 Proposi	Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	11/09/2024 11/09/2024	3633003 3626316	1,816.00 88,287.48	Revenue	1002544 1002921	Venners Ltd The Wrekin Housing Group Ltd
Special Processor Processor Regionary Services Transport	Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital	Supplies & Services - Services Non Revenue - Non Revenue	11/09/2024 11/09/2024	3633003 3626316	1,816.00 88,287.48	Revenue Capital	1002544 1002921	Venners Ltd The Wrekin Housing Group Ltd
Stapping Congress Stapping Congress Stapping Congress Stapping Congress Stapping	Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents	11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190	1,816.00 88,287.48 -4,412.20	Revenue Capital Revenue	1002544 1002921 1002921	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd
Description 1905 Project Party Weig General Promise Related Expenditure - Frongs Cocks 11/97/2024 118/17/44 7.88.6 Revenue 10037/59 West Mercal Energy	Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments	11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025	1,816.00 88,287.48 -4,412.20 3,916.66	Revenue Capital Revenue Revenue	1002544 1002921 1002921 1003515	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School
Description 1905 Project Party Weig General Promise Related Expenditure - Frongs Cocks 11/97/2024 118/17/44 7.88.6 Revenue 10037/59 West Mercal Energy	Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70	Revenue Capital Revenue Revenue Revenue	1002544 1002921 1002921 1003515 1003515	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School
Secretary Congress	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1002544 1002921 1002921 1003515 1003515 1003663	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive
Storogality Control Process	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1002544 1002921 1002921 1003515 1003515 1003663 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
Stroppine Oscilia Report Internal Providers - Lay Services Permisse-Related Expenditure - Venezia 1109/7204 11001764 1.129.16 Revenue 1003705 New Mores Energy	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG Health Wellbeing & Prevention - Regulatory Services 00GG People - Early Help General	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002544 1002921 1002921 1003515 1003515 1003663 1003705 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy West Mercia Energy
Stroppine OSG Propine - Internal Residential Repondance - Integrand 1169/2024 1161/764 3.131.98 Revenue 1007/750 Never Mercia Strongy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG Health Wellbeing & Prevention - Regulatory Services 00GG People - Early Help General 00GG People - Early Help General	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002544 1002921 1002921 1003515 1003515 1003663 1003705 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy West Mercia Energy West Mercia Energy
Stropphine OSG People - Learning & Skills - Early Years Premise-Related Expenditure - Energy Costs 1169/2024 1160/764 47.58 Revenue 1003/756 West Mercia Design Stropphine OSG Revenue 1003/76 Revenue 1003/75 Reven	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG Health Wellbeing & Prevention - Regulatory Services 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764 11601764 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62	Revenue Capital Revenue	1002544 1002921 1002921 1003515 1003663 1003705 1003705 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
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Strong-live 2005 Place - Capporate Landord - Exconomic Development Premise-Related Expenditure - Energy Cots 11/09/2024 1161/174 5.88.02.88 Revenue 1003/705 West Mercia Energy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG Health Wellbeing & Prevention - Regulatory Services 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764 11601764 11601764 11601764 11601764 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88	Revenue Capital Revenue	1002544 1002921 1002921 1003515 1003515 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
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Shropshire 00G Place - Corporate Landlord - Smallholdings Pemises-Related Expenditure - Water Services 11/09/2024 11601764 759.38 Revenue 1003705 West Mercia Energy Shropshire 00G Place - Corporate Landlord - Traveller Sites Pemises-Related Expenditure - Energy Costs 11/09/2024 11601764 14,557.04 Revenue 1003705 West Mercia Energy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.90 14,096.22 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.48	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1002921 1003915 100363 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
Shropshire 00GG Place - Corporate Landlord - Traveller Sites Premises-Related Expenditure - Energy Costs 11/09/2024 11601764 14,557.04 Revenue 1003705 West Mercia Energy Shropshire 00GG Place - Corporate Landlord - Traveller Sites Premises-Related Expenditure - Water Services 11/09/2024 11601764 7,369.10 Revenue 1003705 West Mercia Energy West Mercia Energy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Oroprate Landlord - Economic Development 00GG Place - Oroprate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Uniton Partnerships 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Car Parks 00GG Place -	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Ferry Costs Premises-Related Expenditure - Water Services Premises-R	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.92 14,096.22 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.48	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1002921 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
Shropshire 00GG Place - Corporate Landlord - Traveller Sites Premises-Related Expenditure - Water Services 11/09/2024 11601764 7,369.10 Revenue 1003705 West Mercia Energy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Gorporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Suildings 00GG Place - Corporate Landlord - Admin Suildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Museums &	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Pre	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.90 14,096.22 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.48 91,545.04 3,148.18	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1003515 1003663 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Cor	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Henrey Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Henrey Costs Premises-Related Expenditure - Henrey	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.90 14,096.22 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.48 91,545.04 3,148.18 759.38	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1003515 1003663 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
Shropshire 00GG Place - Corporate Landlord - Youth Centres & Community Premises-Related Expenditure - Energy Costs 11/09/2024 11601764 11,856.62 Revenue 1003705 West Mercia Energy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Untdoor Partnerships 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Cildren's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Highways Services 00GG Place - Corporate Landlord - Highways Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Highways Services 00GG Place - Corporate Landlord - Highways Services 00GG Place - Cor	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Re	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.90 14,096.22 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.48 91,545.04 3,148.18 759.38	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1003921 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Orporate Landlord - Economic Development 00GG Place - Orporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Suildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Re	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.92 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.88 91,545.04 3,148.18 759.38 14,557.04 7,369.10	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1002921 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy
Shropshire 00GG Place - Corporate Landlord - Youth Centres & Community Premises-Related Expenditure - Water Services 11/09/2024 11601764 932.82 Revenue 1003705 West Mercia Energy	Shropshire	00GG Place - Theatre Services 00GG Capital - Property & Asset Capital 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Placements: Placement Staffing 00GG People - Placements: Placement Staffing 00GG People - Early Help General 00GG People - Early Help General 00GG People - Internal Providers - Day Services 00GG People - Internal Providers - Day Services 00GG People - Internal Residential Placements 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG People - Learning & Skills - Early Years 00GG Place - Orporate Landlord - Economic Development 00GG Place - Orporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Outdoor Partnerships 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Suildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG	Supplies & Services - Services Non Revenue - Non Revenue Premises-Related Expenditure - Rents Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Re	11/09/2024 11/09/2024	3633003 3626316 3631190 3633025 3633142 3626875 11601764	1,816.00 88,287.48 -4,412.20 3,916.66 11,999.70 2,076.67 51.06 113.68 288.66 2,488.62 319.52 3,139.96 3,612.88 67.98 21.16 38,902.38 5,638.00 1,104.98 803.80 19,346.80 3,512.94 2,966.20 169.38 90,395.38 6,073.54 8,927.06 1,267.44 9,094.78 14,948.92 1,301.00 17,057.14 9,769.90 30,740.66 3,015.84 4,780.88 91,545.04 3,148.18 759.38 14,557.04 7,369.10	Revenue Capital Revenue	1002544 1002921 1002921 1002921 1002921 1003705	Venners Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd The Marches School The Marches School Fourways Vehicle Solutions Ltd T/A Fourways Selfdrive West Mercia Energy

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Shropshire		Service Area Categorisation Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	Payment Date 11/09/2024	Transaction Ref 11601764	Total Amount 696.98	Capital/Revenue Revenue	Supplier ID 1003705	Supplier Name West Mercia Energy
Shropshire		Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	11/09/2024	11601764	342.42	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire		Place - Highways (Operations)	Supplies & Services - Services	11/09/2024	11601764	197,357.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	802.58	Revenue	1003705	West Mercia Energy
Shropshire		Place - Museums & Archives	Premises-Related Expenditure - Energy Costs	11/09/2024	11601764	2,136.36	Revenue	1003705	West Mercia Energy
Shropshire		Place - Shropshire Hills National Landscape Health Wellbeing & Prevention - Help to Change	Premises-Related Expenditure - Energy Costs Third Party Payments - Private Contractors	11/09/2024	11601764	19.06	Revenue	1003705	West Mercia Energy
Shropshire Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/09/2024 11/09/2024	3626690 11602877	6,111.00 950.95	Revenue Revenue	1003925 1003971	Energize Shropshire Telford & Wrekin Care Of Excellence Ltd
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633015	6,519.17	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633065	9,916.61	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/09/2024	3631130	133,949.22	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/09/2024	3630074	998.77	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633136	28,666.57	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632979	498,163.62	Revenue	1004318	Severndale Specialist Academy
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024 11/09/2024	3633022 3632968	8,250.09 25,135.16	Revenue Revenue	1004516 1004555	Idsall School Marches MAT Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633034	21,999.94	Revenue	1004533	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633049	4,500.00	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633134	37,666.52	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633174	3,333.32	Revenue	1004607	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633176	2,000.04	Revenue	1004656	Stokesay Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633002	8,583.35	Revenue	1004737	Longlands Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633145	13,249.80	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024 11/09/2024	3633020 3632997	11,249.97 2,250.02	Revenue Revenue	1004946 1004947	Oldbury Wells School Bitterley C Of E Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633402	2,250.02 455.68	Revenue	1004947	Lextox
Shropshire		People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633415	846.40	Revenue	1005189	Lextox
Shropshire		People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633431	976.96	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633437	1,203.52	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633452	1,322.56	Revenue	1005189	Lextox
Shropshire		People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633454	910.80	Revenue	1005189	Lextox
Shropshire		People - Children's Case Management	Supplies & Services - Services	11/09/2024	3633461	455.68	Revenue	1005189	Lextox
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633149	9,500.04	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire Shropshire		People - Looked After Children (LAC) Service People - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	11/09/2024 11/09/2024	3633458 11603568	1,252.00 675.00	Revenue Revenue	1005356 1005548	Absolute Interpreting & Translations Ltd Rgt Training & Consultancy Ltd
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632982	14,999.74	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633053	1,249.98	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632970	8,583.34	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633048	6,749.97	Revenue	1005917	Ludlow C E School Diocese of Hereford Multi-Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632994	6,083.33	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633006	8,166.66	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633055	10,583.38	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire		Place - Corporate Landlord - Economic Development	Supplies & Services - Services Third Body Powersta - Private Contractors	11/09/2024	3627110	1,900.00	Revenue	1006058	Personal redaction
Shropshire Shropshire		People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/09/2024 11/09/2024	11602881 11602882	3,430.00 1,667.26	Revenue Revenue	1006202 1006202	Sinai Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602883	4,434.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602884	4,655.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602885	1,470.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602887	1,041.26	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602888	2,829.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/09/2024	11602889	6,224.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire		Resources - Legal Services People - Learning & Skills - Home to School Transport	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024 11/09/2024	3626484 3633192	1,626.88 547.73	Revenue Revenue	1006330 1006577	Sellick Partnership Limited Personal redaction
Shropshire Shropshire		People - Learning & Skills - Fighte to School Hansport	Third Party Payments - Other Establishments	11/09/2024	3633358	4.680.00	Revenue	1008377	Bargates Playgroup T/A Little Bears
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633029	16,499.80	Revenue	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633180	9,250.03	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633009	1,333.33	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633041	6,916.67	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633178	4,583.33	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632990	4,249.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024	3633011	1,249.91	Revenue	1008887	Barrow 1618 Free School
Shropshire Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024 11/09/2024	3633021 3633023	5,249.99 3,833.34	Revenue Revenue	1008900 1009071	The Grange Primary School Buildwas Academy Mighty Oaks Academy Trust
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633050	12,166.70	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633047	2,000.03	Revenue	1009916	Condover Ce Primary School Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3632966	1,166.67	Revenue	1009935	St Edward'S Ce Primary School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633141	2,583.35	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633152	1,666.67	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024 11/09/2024	3632995 3633173	3,006.91	Revenue	1010463 1010588	Bishops Castle Primary School Diocese of Hereford Multi Academy Trust
Shropshire Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024	36331/3	666.67 6,083.34	Revenue Revenue	1010588	Baet T/A St Georges Clun Empower Trust - St Peter's CE Primary & Nursery School
Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024	3633035	11,100.09	Revenue	1010700	Empower Trust - St. Peter's CE Primary & Nuisery School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633032	11,522.72	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633126	8,999.96	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633043	4,989.31	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633146	14,999.98	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633037	8,000.05	Revenue	1011665	The Grove School Marches MAT
Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024	3633018 3633010	13,083.16	Revenue	1011679	Csat T/As Belvidere School
Shropshire Shropshire		People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024 11/09/2024	3633010 3633008	14,166.39 10,250.00	Revenue Revenue	1011680 1011681	Csat T/As Meole Brace School Csat T/As Mary Webb School
Shropshire		People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629400	899.50	Revenue	1011061	Ezy Carz Ltd
Shropshire		People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629405	735.50	Revenue	1012064	Ezy Carz Ltd
Shropshire		People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629409	1,949.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629415	419.80	Revenue	1012064	Ezy Carz Ltd
Shropshire		People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2024	3629427	2,098.50	Revenue	1012064	Ezy Carz Ltd
Shropshire		Resources - Technology	Supplies & Services - Communications and Computing	11/09/2024	3633388	53,140.48	Revenue	1012318	WSO2 (UK) Limited
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/09/2024	3632998	7,499.97	Revenue	1012711	Mereside CoE Primary Academy
Shropshire		People - Special Educational Needs & Disability Services People - Environment and Transport (Public Transport)	Third Party Payments - Other Establishments Transport Polated Expanditure Direct Transport Costs	11/09/2024	3633171	11,000.03	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/09/2024	3629220	74,508.51	Revenue	1013245	Econ Engineering Ltd

Darle Name	Barks Bark Committee Asses Cohomostication	F	Down and Date	Tonorostino Bof	Total Amount	Constant/Domestic		Consilies Name
Shropshire	Body Ref Service Area Categorisation 00GG People - Environment and Transport (Public Transport)	Expense Type Transport-Related Expenditure - Direct Transport Costs	11/09/2024	Transaction Ref 3629227	74,508.51	Capital/Revenue Revenue	Supplier ID 1013245	Supplier Name Econ Engineering Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport Related Expenditure - Direct Transport Costs	11/09/2024	3629266	74,508.51	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/09/2024	3629275	74,508.51	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633187	11,260.70	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633140	6,654.64	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	11/09/2024	3633264	1,174.30	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	11/09/2024	3633139	8,499.76	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11604168	2,520.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Supplies & Services - Services	12/09/2024	3633706	2,374.40	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	3632938	1,344.64	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire Shropshire	00GG Health Wellbeing & Prevention - Planning Services 00GG People - Learning & Skills - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024 12/09/2024	3629488 3633668	754.88 2,015.40	Revenue Revenue	1000228 1000274	Midland News Association Ltd R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633669	1,650.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633670	2,655.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633672	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633673	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633674	1,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633686	2,623.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633688	1,875.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633692	1,050.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633693	3,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633699	1,360.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport 00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633700 3633708	3,540.00 3,498.00	Revenue	1000274 1000274	R D & G I Owen Ltd
Shropshire Shropshire	00GG People - Learning & Skills - Home to School Transport 00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024 12/09/2024	3633708 3633709	3,498.00 2,200.00	Revenue Revenue	1000274	R D & G I Owen Ltd R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633716	2,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2024	3633719	2,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Communications and Computing	12/09/2024	3633766	7,658.70	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11601769	1,770.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603367	1,031.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603369	1,268.62	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603371	983.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/09/2024	11603419	2,112.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Catering	12/09/2024	3630237	616.95	Revenue	1000885	Bikold Ltd
Shropshire	00GG Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/09/2024	3631339	663.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG Place - Leisure	Supplies & Services - Services	12/09/2024	3619511	732.00	Revenue	1001453	RIss Uk Enterprises Ltd
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024 12/09/2024	11603970 11603971	895.26 594.04	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11603971	554.19	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11603973	967.25	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603974	970.55	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603975	916.44	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603976	1,808.88	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603977	2,263.38	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603980	810.34	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603981	1,686.45	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603982	703.47	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603983	1,398.52	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603984	581.80	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024 12/09/2024	11603986 11603987	582.39 628.87	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11603989	609.46	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603990	588.00	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603991	972.51	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603992	636.73	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603993	887.57	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603995	840.18	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603997	579.70	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603998	1,121.83	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11603999	1,295.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604000	822.76	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024 12/09/2024	11604003 11604004	757.71 711.98	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11604004	817.45	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11604007	882.60	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604009	579.96	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604014	557.33	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604020	936.72	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604021	598.66	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604022	554.54	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604023	688.02	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604024	639.78	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604025	2,580.13	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604027	580.19	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024 12/09/2024	11604029 11604034	652.76 560.94	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11604034	687.47	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11604037	1,147.04	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11604041	1,592.81	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/09/2024	11604041	1,938.14	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604043	709.04	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604046	874.41	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604047	775.41	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604048	533.69	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604049	538.29	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604050	974.25	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604051	917.22	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604053	631.13	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604054	944.08	Revenue	1001530	Bidfood

March Marc									
Company Comp	Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
March Marc	Shropshire	00GG People - Shire Catering		_	11604058	2,078.94			
Note Property Property Note Not	-								
Teach 1900 And Principle 1900									
March Marc									
Description Color									
March Marc									
March Marc	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering				Revenue		
Table 19	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604071	658.71	Revenue	1001530	Bidfood
Section Company Comp									Bidfood
State 150		· · · · · · · · · · · · · · · · · · ·							
Transport Color Proceedings	-								
Teach 10 No. 1	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604075	1,294.04	Revenue	1001530	Bidfood
Section Control Cont	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604076	866.41	Revenue	1001530	Bidfood
Section Control Cont	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604084	793.81	Revenue	1001530	Bidfood
State 150					11604085	776 73	Revenue	1001530	Ridfood
Section Column			- 11						
Section 1982 Proc. 1982 Pr	-								
Supple S	Shropshire	00GG People - Shire Catering	- 11				Revenue		
Company Comp	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604088	752.03	Revenue	1001530	Bidfood
Section Content	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604089	1.609.11	Revenue	1001530	Bidfood
Section 1997									
Section Company Comp	-								
Section Company Comp			Supplies & Services - Catering						
10.00 10.0	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604102	856.98	Revenue	1001530	Bidfood
Section Sect	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604104	798.67	Revenue	1001530	Bidfood
Section Control Cont	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604106	514.04	Revenue	1001530	Bidfood
Company Comp									
Section 1985	-								
Section 1997 Column 19			- 11						
Property 1965 Property 1960 Property 1960 19	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604111	1,105.73	Revenue	1001530	Bidfood
Section 1985	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604112	753.11	Revenue	1001530	Bidfood
Stands 1902									
Section 1960	-								
Section Content Cont									
1985 1986									
Despite 1987	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604121	1,014.71	Revenue	1001530	Bidfood
Despite 1987	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604122	869.27	Revenue	1001530	Bidfood
Section Company Comp	<u> </u>								
Symphol 1000 2000 Page	-								
Separate			Supplies & Services - Catering						
Company Control Cont	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604130	802.05	Revenue	1001530	Bidfood
Company Control Cont	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604132	588.30	Revenue	1001530	Bidfood
Section Sect									
Septiment Sept		· · · · · · · · · · · · · · · · · · ·							
March March Secretaries Margin A Servers Leberg									
Topping Mile Popula - State Contenters Septim March	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604136	619.81	Revenue	1001530	Bidfood
	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604138	697.71	Revenue	1001530	Bidfood
	Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	12/09/2024	11604140	512.59	Revenue	1001530	Bidfood
Section Sect	-								
Security									
Proposition 1000 Processes 1,000 Pro	outobattice	oood preople - stille catering	Jouppiles & Services - Caterilly	12/09/2024	11004143	015.25	nevellue	TOOTOOD	
Programs 1906 Program 1906 Program 1907	cı	0000 81 5 1 1 1 1 1 1 1 1 1 1							
Processor 2006 Proc. Separate for Processor Proc. Separate Separate Proc. Separate Separate Separate Separate Separate Separate Separate Separate Separate Separate Sepa								1001797	·
Processor 2006 Proc. Separate for Processor Proc. Separate Separate Proc. Separate Separate Separate Separate Separate Separate Separate Separate Separate Separate Sepa								1001797	·
Despute Concept Conc	Shropshire	00GG Resources - Legal Services - Child Care	Supplies & Services - Services	12/09/2024	3630462	2,200.00	Revenue	1001797 1001886	No5 Chambers Ltd
Programs 2005 Proges Second Living Programs Provides Accordance for the Computer Notes 120/07/254 131327 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 131323 1,117 Provides Accordance of the Computer Notes 120/07/254 1,117 Provides Accordance of the Computer Notes 120/07/254 1,117 Provides Accordance of the Computer Notes 1,117 Provides Accordance of the Computer Not	Shropshire Shropshire	00GG Resources - Legal Services – Child Care 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments	12/09/2024 12/09/2024	3630462 3630057	2,200.00 16,666.66	Revenue Revenue	1001797 1001886 1002008	No5 Chambers Ltd Oswestry School
Programme 1905 Programme 1907 Programme	Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking)	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs	12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612	2,200.00 16,666.66 21,716.80	Revenue Revenue Revenue	1001797 1001886 1002008 1002235	No5 Chambers Ltd Oswestry School Taybar Security Limited
Conception Con	Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents	12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250	2,200.00 16,666.66 21,716.80 2,008.42	Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd
Desputive Cong. Option Expert September Desputive Cong. Option Desputive Cong. Desputive Cong. Desputive Despu	Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Supported Living Properties	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98	Revenue Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd First Choice Housing Association Ltd
	Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Supported Living Properties	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98	Revenue Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd First Choice Housing Association Ltd
	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Supported Living Properties 00GG People - Supported Living Properties	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd First Choice Housing Association Ltd First Choice Housing Association Ltd
Despite Conference Confer	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd
Supposition 1006 People - Special Educations Reveral & Studently Services 1007/29 Revenue 1007	Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG Capital - Highways Capital	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002315	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited
Strong-Incompose 1000 Propose Special Packagitation Mees 1000 Propose 1000	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG Capital - Highways Capital 00GG Place - Highways (Operations)	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626929	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002315 1002584 1002689	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig
Despective Colific People Special discattered feeds & Doubling Services Third Farty Fayments Other Latablishments 12(88/2014 832-949 2,813.37 Revenue 1007/30 Inches factorishments 12(88/2014 832-949 2,813.37 Revenue 1008/30 Inches factorishments 12(88/2014 832-949 12(88/2014 832	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Highways Capital 00GG Place - Highways (Operations) 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626929 3613585	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002584 1002689 1002739	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd
Strong-liver 1006 Falser Thesens sonces 1008/1004 827373 44.77 Revenue 1007720 Constituted contractors 1008/1004 827373 84.77 Revenue 1007720 Constituted contractors 1008/1004 827373 827370 Constituted contractors 1008/1004 827373 Constituted contractors 1008/1004 827373 Constituted contractors 1008/1004 827373 Constituted contractors 1008/1004 827373 Constituted contractors 1008/1004 Constituted cont	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Highways Capital 00GG Place - Highways (Operations) 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626929 3613585 3624519	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002584 1002689 1002739	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd
Strong-lame 1005 Procipies	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Highways Capital 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626929 3613585 3624519	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002364 1002584 1002689 1002739	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd
Strong-lame 1005 Procipies	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633283 3626633 3626633 3626929 3613585 3624519 3626384	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002584 1002589 1002739 1002739	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd
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Stropphire DOG Dice - Englawing Stropphire DOG People - Loberd After Children (LAC) Service Employees - Direct Employee Expenses 1,2/09/1024 3823019 99.00 Revenue 1005758 Norsbook Consulting Ltd	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Theatre Services 00GG Place - Special Educational Needs & Disability Services 00GG Place - Independent Living 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633283 3626633 3626629 3613585 3624519 3626384 3626407 3627323 3625499 3626648 3625534	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48	Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002315 1002584 1002739 1002739 1002739 1002739 1002752 1002752 1002752 1002752	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Licon Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap
Sprophile 0.056 Repole - Looked After Children (LAC) Service Employees- Direct Employees Expenses 12/08/2024 36/27/30 3.54.6.2 Revenue 100588 NonStop Consulting Ltd	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG Place - Highways Capital 00GG Place - Highways (Operations) 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633283 3626633 3626629 3613585 3624519 3626384 3626407 3627323 3625499 3626648 3625534 3633407	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002584 1002739 1002739 1002739 1002739 1002739 1002739 1002752 1002930 100390 1004263 1004263	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Con Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox
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Supplies Services - Services 12/09/2024 38.27104 1,00.00 Revenue 1006058 Personal reduction	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational People Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Theatre Services 00GG Place - Independent Living 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG Place - Highways (Streetworks)	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633285 3626633 3626929 3613585 3624519 3626384 3626407 3627323 3625499 3626648 3625534 3633407 3633414 3632019	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00	Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002584 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002752 1002930 1003790 1004263 1005189 1005189	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Con Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Lextox Safe Apps Limited
Sprophilite OSG Place - Corporate Landroff - Economic Development Supplies & Services 12/09/2024 3633486 75.00 Revenue 1000058 Personal redaction	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Looked After Children (LAC) Service	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Communications and Computing Employees - Direct Employee Expenses	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626629 3613585 3624519 3626384 3625407 3627323 3625499 3626408 362534 363407 3633407 3633414 3632019 3626939	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00 2,367.42	Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002384 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002739	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Con Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Safe Apps Limited NonStop Consulting Ltd
Shropshire OSG Pace-Corporate Landford - Economic Development Supplies & Services 12/87/2024 3633495 1,300.0 Revenue 1006078 Personal reduction	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Independent Living 00GG Place - Independent Living 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Looked After Children (LAC) Service	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633283 3626633 3626639 3613585 3624519 3626384 3626407 3627323 3625499 362648 362534 3633407 3633407 3633414 3632019 3626939 3626939	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00 2,367.42 3,154.62	Revenue	1001797 1001886 1002008 1002315 1002315 1002315 1002315 1002315 1002584 1002739 1002739 1002739 1002739 1002739 1002739 1002739 1002752 1002930 1003790 1004263 1005189 1005189 1005189 1005189 1005988	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Licon Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Lextox Safe Apps Limited NonStop Consulting Ltd NonStop Consulting Ltd
Stropshire OOGG Place - Corporate Landford - Economic Development Supplies & Services - Services 12/09/2024 3633624 2,33.00 Revenue 1006078 Personal redaction	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Looked After Children (LAC) Service 00GG People - Looked After Children (LAC) Service 00GG Place - Corporate Landlord - Economic Development	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Supplies & Services - Services	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633283 3626633 3626929 3613585 3624519 3626384 3625499 3626648 3625534 362534 3633407 3633414 3632019 3626639 3627407 3627104	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00 2,367.42 3,154.62 1,300.00	Revenue	1001797 1001886 1002008 1002315 1002315 1002315 1002315 1002315 1002315 1002584 1002739 1002739 1002739 1002739 1002752 1002930 1003739 1004263 1005189 1005189 1005189 1005988 1005988 1005988	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Licon Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Lextox Safe Apps Limited NonStop Consulting Ltd NonStop Consulting Ltd Personal redaction
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Stropshire OGG Place - Corporate Landlord - Economic Development Supplies & Services - Services 12/09/2024 3633641 762.00 Revenue 1006058 Personal redaction	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG Place - Environment and Transport (Parking) 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Theatre Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Looked After Children (LAC) Service 00GG People - Looked After Children (LAC) Service 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services Supplies & Services - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Supplies & Services - Services	12/09/2024 12/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626929 3613585 3624519 3626384 3626407 3627323 3625499 3626648 3625534 3633407 3633407 3633414 3632019 3626939 3627407 3627104 3633486	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 10,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00 2,367.42 3,154.62 1,300.00 750.00	Revenue	1001797 1001886 1002008 1002235 1002315 1002315 1002315 1002315 1002315 1002584 1002739 1002739 1002739 1002739 1002739 1002752 1002930 1003790 100463 1005189 1005872 1005988 1005988 1006058	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Icon Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Lextox Lextox Safe Apps Limited NonStop Consulting Ltd NonStop Consulting Ltd Personal redaction
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Shropshire 0.0GG People - Care Management - Assistive Equipment & Technology Premises-Related Expenditure - Repairs alterations and maintenance of buildings 13/09/2024 11601293 705.71 Revenue 1000128 R.G. Edwards & Co. Ltd.	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG People - Supported Living Properties 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Looked After Children (LAC) Service 00GG People - Looked After Children (LAC) Service 00GG Place - Corporate Landlord - Economic Development 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Nee	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establis	12/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3630462 3630057 3632612 3633250 3633275 3633283 3633325 3626633 3626929 3613585 3624519 3626384 3626407 3627323 3625499 3626648 3625534 3633407 3633414 3632019 3626939 3627407 3627104 3633486 3633495 3633621 3633621 3633621 3633621 3633621 3633621 3633621 3633621 3625731 3626143 3626143 3626143 3626145 3630490 3626600 3627334 3633698 3630389 3630374	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 110,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00 2,367.42 3,154.62 1,300.00 750.00 1,300.00 2,353.00 762.00 825.00 1,500.00 1,550.00 1,560.00 1,768.00 680.00	Revenue	1001797 1001886 1002008 1002015 1002315 1002315 1002315 1002315 1002315 1002315 1002315 1002315 1002584 1002689 1002739 1002739 1002739 1002739 1002752 1002930 100463 1005189 1005189 1005988 1006058	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Con Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Safe Apps Limited NonStop Consulting Ltd Personal redaction Personal
100/11 100/12 1	Shropshire	00GG Resources - Legal Services - Child Care 00GG People - Special Educational Needs & Disability Services 00GG People - Supported Living Properties 00GG Capital - Highways Capital 00GG Place - Highways (Operations) 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG Place - Independent Living 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Looked After Children (LAC) Service 00GG People - Looked After Children (LAC) Service 00GG People - Looked After Children (LAC) Service 00GG Place - Corporate Landlord - Economic Development 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services 00GG People - Care Management - Assistive Equipment & Technology 00GG People - Care Manag	Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Rents Non Revenue - Non Revenue Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establis	12/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3630462 3630057 3632612 3633257 3633283 3633283 3633325 3626633 3626929 3613585 3624519 362634 3626407 3627323 3625499 3626648 3625534 3633407 3633414 3632019 3626939 3627407 3627104 3633486 3633495 3633495 3633495 3633641 3630900 3633797 11601510 3633584 3625781 3626133 3626143 3626145 3630490 3627334 3633698 3633698 3633698 3633698 3633698 3633698 36330374 3630389 11601291	2,200.00 16,666.66 21,716.80 2,008.42 2,007.98 1,858.72 1,591.74 7,500.00 1,003.60 12,333.34 7,833.34 10,000.00 110,000.00 447.27 2,333.32 958.00 774.00 1,084.48 780.00 960.00 2,367.42 3,154.62 1,300.00 750.00 1,300.00 2,353.00 762.00 825.00 1,500.00 1,550.00 1,560.00 1,768.00 680.00	Revenue	1001797 1001886 1002008 1002015 1002315 1002315 1002315 1002315 1002315 1002315 1002315 1002315 1002584 1002689 1002739 1002739 1002739 1002739 1002752 1002930 100463 1005189 1005189 1005988 1006058	No5 Chambers Ltd Oswestry School Taybar Security Limited First Choice Housing Association Ltd Chipside Limited Midlands Signs Leicester Ltd T/A G&G Sig Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Bettws Lifehouse Ltd Icon Film Distribution Limited Cheshire East Council Working Planet Ltd Positive Leap Lextox Lextox Lextox Lextox Lextox Lextox Lextox Personal redaction Personal

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	13/09/2024	3629501	25,720.78	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/09/2024	3629416	67,311.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	13/09/2024	3627121	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/09/2024	3627400	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	13/09/2024	3627450	2,032.38	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3633965	28.06	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	13/09/2024	3633965	450.95	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	People - Shire Catering	Supplies & Services - Services	13/09/2024	3633965	393.76	Revenue	1000266	Shire Services Imprest
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11603463	1,090.22	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11603466	605.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Capital - Property & Asset Capital	Non Revenue - Non Revenue	13/09/2024	11603467	1,516.28	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3625155	1,000.00	Revenue	1000347	Staffordshire County Council
Shropshire		People - Environment and Transport (Public Transport)	Supplies & Services - Services	13/09/2024	3627347	1,614.00	Revenue	1000357	Sign & Poster Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	13/09/2024	3626932	2,400.00	Revenue	1000383	University Of Birmingham
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2024	11601500	715.37	Revenue	1000303	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604249	1,057.92	Revenue	1000471	Headway Shropshire
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Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604251	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604252	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604254	50,507.24	Revenue	1000472	Headway Shropshire
Shropshire		Capital - Primary School Managed Capital	Non Revenue - Non Revenue	13/09/2024	3633942	2,972.90	Capital	1000863	Vanguard Alarms Ltd
Shropshire		People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	13/09/2024	3627327	766.00	Revenue	1000879	Team-Teach
Shropshire		People - Children's Case Management	Supplies & Services - Services	13/09/2024	3634076	1,272.00	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Place - Property & Development	Supplies & Services - Communications and Computing	13/09/2024	3629952	80,867.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Shire Catering	Supplies & Services - Communications and Computing	13/09/2024	3630867	-13,230.73	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604248	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3630528	669.00	Revenue	1001162	Badger Print & Design
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3630571	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Services	13/09/2024	3630580	1,050.00	Revenue	1001904	The Education Development Service Ltd
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3624167	750.00	Revenue	1002008	Oswestry School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3624174	1,000.00	Revenue	1002008	Oswestry School
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3624183	2,257.00	Revenue	1002008	Oswestry School
Shropshire		Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	13/09/2024	3630245	764.24	Revenue	1002008	Huws Gray Limited
Shropshire		Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	13/09/2024	3630263	764.24	Revenue	1002135	Huws Gray Limited
Shropshire		Housing Revenue Account - Supervision & Management	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Miscellaneous Expenses	13/09/2024	3632828	1,268.89	Revenue	1002135	Allpay Limited
Shropshire		Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	13/09/2024	3632832	554.08	Revenue	1002335	Allpay Limited
Shropshire		Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	13/09/2024	3632838	2,320.95	Revenue	1002335	Allpay Limited
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	13/09/2024	3629496	692.36	Revenue	1002511	The Walt Disney Company Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604220	4,950.00	Revenue	1002575	Crossbar Coaching Crossbar Coaching
Shropshire		Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	13/09/2024	3631622	1,032.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	13/09/2024	11601779	1,920.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/09/2024	11603482	12,600.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	13/09/2024	11601409	3,060.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	13/09/2024	3627198	1,074.60	Revenue	1003894	UK Telematics
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/00/2024	11604228	854.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
			Tilliu Faity Fayillelits - Frivate Collitactors	13/09/2024	11004228	854.00	Revenue	1004462	
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	13/09/2024	3632384	9,716.24	Capital	1004482	M W Knight & Sons Ltd
Shropshire Shropshire									
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue Supplies & Services - Services	13/09/2024 13/09/2024	3632384	9,716.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital People - Children's Case Management People - Children's Case Management	Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425	9,716.24 938.00 1,084.48	Capital Revenue Revenue	1004765 1005189 1005189	M W Knight & Sons Ltd Lextox
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Capital - Housing Services Capital People - Children's Case Management	Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440	9,716.24 938.00 1,084.48 938.00	Capital Revenue Revenue Revenue	1004765 1005189 1005189 1005189	M W Knight & Sons Ltd Lextox Lextox Lextox
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Capital - Housing Services Capital People - Children's Case Management	Non Revenue - Non Revenue Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466	9,716.24 938.00 1,084.48 938.00 1,322.56	Capital Revenue Revenue Revenue Revenue Revenue	1004765 1005189 1005189 1005189 1005189	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue	1004765 1005189 1005189 1005189 1005189 1005628	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004765 1005189 1005189 1005189 1005189 1005189 1005628 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diccese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service	Non Revenue - Non Revenue Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005189 1005628 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005628 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626750 3626759 3626759	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626756 3626763	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Service People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626763 3626768 3626777	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Farly Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Education Improvement Service	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626763 3626768 3626777 3634041	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Chris Ogden Education Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Non Revenue - Non Revenue	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626763 3626768 3626777 3634041 3608918	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90	Capital Revenue Capital	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Poperial Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Non Revenue - Non Revenue Supplies & Services - Services	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626768 3626768 3626777 3634041 3608918 3632003	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Personal reducation Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Found The Market Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626763 3626768 3626777 3634041 3608918 3632003 11604219	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56	Capital Revenue Capital Revenue Revenue Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626758 3626768 3626768 3626777 3634041 3608918 3632003 11604219	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626753 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006058 1006058 1006058	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sermanent Futures Ltd Chris Ogden Education Ltd Personal redaction Personal redaction Sinai Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tupplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626755 3626759 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006058 100605 1006020 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Dermanent Futures Ltd Dermanent Futures Ltd Sinia Care Solution Ltd Siniai Care Solutions Ltd Siniai Care Solutions Ltd Siniai Care Solutions Ltd Siniai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Social Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tuplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626759 3626763 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604244	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 100605 100602 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinsi Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Caretoal Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tuplies & Services - Services Supplies & Services - Services Supplies & Services - Services Tuplies & Services - Services Tuplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604245 11604245	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.06 6,273.80	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005682 100603 100603 100602 1006202 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sermanent Futures Ltd Permanent Futures Ltd Sermanent Futures Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Learning & Skills - Education Psychology Service People - Special Educational Needs & Disability Services People - Social Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tuplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626759 3626763 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604244	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 100605 100602 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinsi Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Caretoal Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tuplies & Services - Services Supplies & Services - Services Supplies & Services - Services Tuplies & Services - Services Tuplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604245 11604245	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.06 6,273.80	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005682 100603 100603 100602 1006202 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sermanent Futures Ltd Permanent Futures Ltd Sermanent Futures Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Farly Years People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tupplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626753 3626763 3626763 3626777 3634041 3608918 3632003 11604242 11604242 11604242 11604243 11604244 11604244 11604245 11604245	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 100605 100605 1006020 1006202 1006202 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604244 11604244 11604245 11604246 3627324 11604272	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,121.90 1,300.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 100605 100602 1006202 1006202 1006202 1006202 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solution Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604245 11604245 11604245 11604245 11604272 3629977	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006203 1006203 1006203 1006203 1006204 1006205 100620 1006	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solution Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Educational Needs & Disability Services People - Social Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tupplies & Services - Services Supplies & Services - Services Tupplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/09/2024 13/09/2024	3632384 3633379 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626758 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604245 11604244 11604245 11604244 11604245 11604246 3627324 11604272 3629977 3634012	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006003 1006002 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006303 1006303 1006303 1006304 100630	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sermanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd Sinai Care Solution Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Social Care Indurd - Economic Development People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tupplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/09/2024 13/09/2024	3632384 3633279 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626753 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604245 11604246 3627324 11604272 3629977 3634011 3633788	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00	Capital Revenue	1004765 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 100605 100602 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100638 10	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tupplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604244 11604245 11604224 11604245 11604224 11604224 3629277 3634012 3633788 3634029	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100638 100608	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sina
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tupplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments	13/09/2024 13/09/2024	3632384 3633379 3633425 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604245 11604246 3627324 11604272 3629977 3634012 3633788 3634029 3633760 11604235	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100638 1	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions L
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Special Care Indured - Economic Development People - Social Care Hospital Interface Purchasing People - Social Educational Needs & Disability Services People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633279 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626753 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604242 11604243 11604244 11604245 3627324 11604272 36394012 3633788 3634029 3633760 11604235	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.55 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006003 1006002 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100638	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solution Ltd Sinai Care Solutions Ltd S
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Carcational Needs & Disability Services People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Special Educational Needs & Disability Services People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626763 3626768 3626777 3634041 3608918 3632003 11604242 11604242 11604243 11604244 11604245 11604272 3629977 3634012 3633788 3634029 3633780 11604238 11604238	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,266.90 1,261.43 1,927.16 6611.39	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100638 100638 1006038 1006038 1006038 1006038 1006038 1006038 1006038 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100638 1	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sina
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purc	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private C	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604245 11604247 3629977 3634012 3633788 3634029 3633780 11604238 11604238 11604243	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,121.90 1,300.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006002 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sinai Care
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Social Care Hospital I	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Employees - Direct Employee Expenses Employees - Direct Employee Expenses	13/09/2024 13/09/2024	3632384 3633379 3633425 3633425 3633440 3633466 3630187 3626749 3626750 3626755 3626756 3626758 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604245 11604245 11604272 362977 3634012 3633788 3634012 3633788 3634029 3633760 11604235 11604235 11604238 11604240 3630293 3630298	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 660.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,266.90 1,241.43 1,927.16 611.39 2,169.95 2,192.90	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solution Ltd Sinai Care Solutions Ltd Sinai Ca
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Children's Case Management P	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Non Revenue - Non Revenue Supplies & Services - Services Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Employees - Direc	13/09/2024 13/09/2024	3632384 3633379 3633425 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626758 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604242 11604244 11604245 11604246 3627324 11604272 3629977 3634012 3633788 3634029 3633760 11604235 11604238 11604240 3630293 3630298 3630298	9,716.24 938.00 1,084.48 938.00 1,322.55 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95 2,192.90 2,006.05	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006020 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Personal reducation Ltd Personal reducation Ltd Sinai Care Solutions Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Cardational Needs & Disability Services People - Social Care Hospital Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Disabled Children's Team People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management People - Internal Residential Placements	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private C	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626753 3626763 3626763 3626777 3634041 3608918 3632003 11604242 11604242 11604243 11604244 11604245 11604277 3634012 3633788 3634012 3633788 3634012 3633788 3634029 3633760 11604235 11604235 11604238 11604240 3630293 3630298 3630829 11604268	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,266.90 1,266.90 1,271.66 611.39 2,169.95 2,192.90 2,006.05	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 1006058 1006020 1006202	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sinai Care Solution
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Disabled Children's Team People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Carly Years People - Social Care Hospital Interface Purchasing People - Children's Case Manage	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Tour Bernies - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626756 3626756 3626757 3634041 3608918 3632003 11604219 11604242 11604242 11604243 11604244 11604245 11604270 3634012 3633788 3634029 3633780 11604281 11604282 11604288 11604240 3630293 3630298 3630298 3630298 3630829 11604268	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,121.90 1,300.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006003 1006002 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006203 100609 100609 100609 100609 1010569 1010609 1010609 1010609	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sinai Care
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Disabled Children's Team People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Other Es	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604245 11604246 3627324 11604272 3629977 3634012 3633788 3633788 3633780 11604238 11604238 11604238 11604238 11604238 11604238 11604238 11604240 3630293 3630298 3630298 3630298 3630298 31604268 11604270 3626628	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 660.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 6611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006058 100602 1006202 1006202 1006202 1006202 1006202 1006202 1006202 100588 100608 100609 100580 100609 100580 100609 100580 100609 100609 100609 100609 100609 100609 100609 1001609 1001609 1001609 1001609 1001613	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Personal redaction Personal redaction Sinai Care Solutions Ltd Holy Trinity Playgroup Busy Bees Shrewsbury Severn Bridge Mat Ta Mount Pleasant Severn Bridge Mat Ta Mount Pleasant Severn Bridge Mat Ta Mount Pleasant Shropshire Council Housing Rents Oswestry Care Ltd Oswestry Care Ltd Red Sector Recruitment Ltd Hopedale House Hopedale House Tenbury High Ormiston Academy
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Special Education Improvement Service Capital - Property & Asset Capital Place - Corporate Landlord - Economic Development People - Social Care Hospital Interface Purchasing People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Social Care	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Est	13/09/2024 13/09/2024	3632384 3633379 3633425 3633425 3633440 3633466 3630187 3626749 3626750 3626755 3626753 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604243 11604244 11604245 11604245 11604272 362977 3634012 3633788 3634012 3633788 3634029 3633760 11604235 11604235 11604235 11604238 11604240 3630293 3630298 3630298 3630298 3630298 3630298 3630298 3630298 3630298	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 660.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79 507.76 35,000.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006200 100609	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Personal redaction Personal redaction Sinai Care Solutions Ltd Personal redaction Battlefield Healthcare Ltd Holy Trinity Playgroup Busy Bees Shrewsbury Seven Bridge Mat Ta Mount Pleasant Severn Bridge Mat Ta Mount Pleasant Severn Bridge Mat Ta Mount Pleasant Sowestry Care Ltd Oswestry Care Ltd Oswestry Care Ltd Red Sector Recruitment Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Special Care Industrial Needs & Disability Services People - Social Care Hospital Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Special Educational Needs & Disability Services People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Social Care Hospital Inte	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Thiplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Other Establishments T	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626753 3626763 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604242 11604243 11604244 11604272 3629977 3634012 3633788 3634012 3633788 3634029 3633760 11604235 11604235 11604240 3630293 3630298 3630299 3630299 31604268 11604270 3626628 3618102 3627329	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79 507.76 35,000.00 450.00	Capital Revenue	1004765 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 1006058 1006020 1006202 100620 10062	M W Knight & Sons Ltd Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sermanent Futures Ltd Permanent Futures Ltd Sinai Care Solutions
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Learning & Skills - Early Years People - Special Educational Needs & Disability Services People - Social Care Hospital Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Disabled Children's Team People - Special Educational Needs & Disability Services People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Children's Case Management People - Ocial Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management People - Learning & Skills - Educational Needs & Disability Services People	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 36333466 3630187 3626749 3626750 3626756 3626756 3626753 3626768 3626768 3626777 3634041 3608918 3632003 11604242 11604242 11604242 11604243 11604244 11604272 3629977 3634012 3633788 3634012 3633788 11604240 3630293 3630293 3630298 3630298 31604270 3626628 31604270 36267329 3627329 3627329	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,266.90 1,264.93 1,927.16 611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79 507.76 35,000.00 450.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006200 100580 100609 100609 100609 100609 100609 100609 100609 100609 100609 1010609 1010609 1011613 1011151 1011151 10111630 1011730	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sinai C
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Special Carcational Needs & Disability Services People - Social Carcational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Disabled Children's Team People - Special Educational Needs & Disability Services People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Thiplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Other Establishments T	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604244 11604245 11604247 3629977 3634012 363938 363029 31633788 3634029 3633788 3634029 3633788 31604240 3630293 3630298	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95 2,192.90 2,000.05 17,192.70 17,765.79 507.76 35,000.00 450.00 550.00	Capital Revenue	1004765 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 1006058 1006020 1006202 100620 10062	M W Knight & Sons Ltd Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sermanent Futures Ltd Permanent Futures Ltd Sinai Care Solutions
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Children's Case Management People - Learning & Skills - Children Looked After Education People - Learning & Skills	Non Revenue - Non Revenue Supplies & Services - Services Premises-Related Expenditure - Rents Supplies & Services - Services Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 36333466 3630187 3626749 3626750 3626756 3626756 3626753 3626768 3626768 3626777 3634041 3608918 3632003 11604242 11604242 11604242 11604243 11604244 11604272 3629977 3634012 3633788 3634012 3633788 11604240 3630293 3630293 3630298 3630298 31604270 3626628 31604270 36267329 3627329 3627329	9,716.24 938.00 1,084.48 938.00 1,322.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,266.90 1,264.93 1,927.16 611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79 507.76 35,000.00 450.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 100603 100603 1006058 1006020 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006200 100580 100609 100609 100609 100609 100609 100609 100609 100609 100609 1010609 1010609 1011613 1011151 1011151 10111630 1011730	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sinai Care Solutions Ltd Sinai C
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Disabled Children's Team People - Disabled Children's Team People - Learning & Skills - Early Years People - Social Care Hospital Interface Purchasing People - Learning & Skills - Children's Case Management People - Children's Case Management People - Learning & Skills - Children Loo	Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establi	13/09/2024 13/09/2024	3632384 3633299 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626759 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604244 11604245 11604247 3629977 3634012 363938 363029 31633788 3634029 3633788 3634029 3633788 31604240 3630293 3630298	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 600.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 611.39 2,169.95 2,192.90 2,000.05 17,192.70 17,765.79 507.76 35,000.00 450.00 550.00	Capital Revenue	1004765 1005189 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1006003 1006003 1006002 1006203 1006203 1006203 1006204 1006205 100620	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Sepananent Futures Ltd Personal reducation Ltd Personal redaction Personal redaction Sinai Care Solutions Ltd Sinai Care Solutions L
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Capital - Housing Services Capital People - Children's Case Management People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Learning & Skills - Early Years People - Children's Case Management People - Learning & Skills - Children Looked After Education People - Learning & Skills	Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Est	13/09/2024 13/09/2024	3632384 3633379 3633425 3633425 3633440 3633466 3630187 3626749 3626750 3626756 3626755 3626768 3626768 3626777 3634041 3608918 3632003 11604219 11604242 11604244 11604245 11604245 11604247 362977 3634012 3633788 3634012 3633788 3634029 363029 11604238 11604238 11604238 11604246 11604246 11604270 362628 363829 11604238 11604238 11604238 11604239 3630293 3630298 3630829 11604268 11604270 3626628 3618102 3627329 3627427 3629408 3629418	9,716.24 938.00 1,084.48 938.00 1,382.56 907.00 1,791.00 1,990.00 2,559.00 1,317.64 1,647.05 2,350.00 1,152.94 660.00 1,121.90 1,300.00 1,889.56 2,646.00 1,506.76 6,125.00 2,087.16 6,273.80 875.00 1,762.14 1,068.75 5,500.00 2,340.00 4,680.00 1,241.43 1,927.16 6611.39 2,169.95 2,192.90 2,006.05 17,192.70 17,765.79 507.76 35,000.00 450.00 550.00 3,770.95	Capital Revenue	1004765 1005189 1005189 1005189 1005628 1005688 1005688 1005688 1005688 1005688 1005688 1005688 100603 100602 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006200 100609 100609 1010569 1010569 1010569 1010609 101151 1011151 1011613 1011630 1011730 1011730 1011730	M W Knight & Sons Ltd Lextox Lextox Lextox Lextox Diocese of Hereford MAT T/A Ludlow Primary School Permanent Futures Ltd Personal redaction Ltd Personal redaction Personal redaction Personal redaction Sinai Care Solutions Ltd Si

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Shropshire	_	Service Area Categorisation Resources - Technology	Expense Type Supplies & Services - Communications and Computing	13/09/2024	Transaction Ref 3633087	Total Amount 15,955.00	Capital/Revenue Revenue	Supplier ID 1014835	Supplier Name Pitney Bowes Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	13/09/2024	3634023	560.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604218	999.94	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604217	1,321.45	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2024	11604247	864.50	Revenue	1017405	Wishing Well Home Care Services
Shropshire		Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	16/09/2024	3633311	66,685.22	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire Shropshire		Place - Partnerships & Economic Development Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2024 16/09/2024	3633316 11604408	83,863.50 560.00	Revenue Revenue	1000360 1000618	Shrop Chamber Commerce Trng & Enterprise Advanced Pest Management
Shropshire		People - External Providers	Supplies & Services - Grants and Subscriptions	16/09/2024	3634614	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/09/2024	3634615	3,247.31	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2024	3634496	3,200.00	Revenue	1001345	Personal redaction
Shropshire		Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3633984	15,500.00	Revenue	1001970	Hobson'S Brewery & Co Ltd
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3632694	81,836.23	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	16/09/2024	3633921 11604428	5,968.20	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire Shropshire	00GG 00GG	Capital - Primary School Managed Capital People - Environment and Transport (Public Transport)	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2024 16/09/2024	3633302	1,816.00 57,716.88	Capital Revenue	1002924 1002991	K J Electronics Systems Ltd Lex Autolease Ltd
Shropshire	00GG	People - Learning & Skills - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	16/09/2024	3634339	1,095.50	Revenue	1002391	Trinity College London Arts Award
Shropshire	00GG	Resources - Legal Services	Employees - Direct Employee Expenses	16/09/2024	3632361	1,680.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3632332	1,000.00	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	16/09/2024	3634301	1,722.00	Capital	1008555	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2024	11604472	614.58	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/09/2024	11604419	477.37	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3620109	4,320.00	Revenue	1008654	Ellesmere College Ltd
Shropshire Shropshire	00GG 00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	16/09/2024 16/09/2024	3634360 3631926	6,000.00 -12,987.14	Capital Capital	1009035 1009813	W S Building Services (Shropshire) Ltd Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital Capital - Housing Services Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	16/09/2024	3631926	-1,335.29	Capital	1009813	Medequip Assistive Technology Ltd Medequip Assistive Technology Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/09/2024	3631948	457,676.70	Capital	1009813	Medequip Assistive Technology Ltd Medequip Assistive Technology Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3626134	1,224.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3626629	2,115.30	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	16/09/2024	3625828	990.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	16/09/2024	3633789	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/09/2024	3634531	1,750.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Internal Residential Placements	Transport-Related Expenditure - Public Transport	16/09/2024	3634275	30.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG 00GG	People - Internal Residential Placements People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	16/09/2024 16/09/2024	3634275 3634275	233.31 499.96	Revenue Revenue	1013345 1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire Shropshire	00GG	People - Internal Residential Placements People - Internal Residential Placements	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	16/09/2024	3634275	29.39	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Frinting Stationery and General Office Expenses Supplies & Services - Services	16/09/2024	3634275	39.98	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Supplies & Services - Communications and Computing	16/09/2024	3634275	51.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Internal Residential Placements	Third Party Payments - Other Establishments	16/09/2024	3634275	-60.19	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/09/2024	3627357	49,568.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/09/2024	3633301	92,594.77	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604627	4,187.66	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604658	4,039.54	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire		Capital - Primary School Managed Capital	Non Revenue - Non Revenue	17/09/2024	3634696	1,538.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604630	2,412.72	Revenue	1001408	Derwen College
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Parking) People - Social Care Hospital Interface Purchasing	Premises-Related Expenditure - Grounds maintenance costs Third Party Payments - Private Contractors	17/09/2024 17/09/2024	3632341 11604648	23,432.82 697.71	Revenue Revenue	1002235 1002725	Taybar Security Limited Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Services	17/09/2024	3634354	10,004.00	Revenue	1002723	Tec
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/09/2024	11604689	3,636.92	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	17/09/2024	11604690	3,821.06	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	17/09/2024	3633019	6,275.26	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/09/2024	3630232	16,750.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604642	512.88	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604631	1,556.12	Revenue	1005253	Outcome Care And Support Ltd
Shropshire Shropshire		People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	17/09/2024 17/09/2024	11604632 11604634	864.52 864.52	Revenue Revenue	1005253 1005253	Outcome Care And Support Ltd Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604635	1,556.12	Revenue	1005253	Outcome Care And Support Ltd Outcome Care And Support Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604636	1,012.71	Revenue	1005253	Outcome Care And Support Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604639	691.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604640	1,333.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604641	836.71	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604649	1,414.08	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604650	1,556.10	Revenue	1005424	Willow Home Care Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	17/09/2024 17/09/2024	11604651 11604652	722.48 518.70	Revenue Revenue	1005424 1005424	Willow Home Care Ltd Willow Home Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	17/09/2024	11604652	870.68	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604654	1,537.58	Revenue	1005424	Willow Home Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604655	1,370.85	Revenue	1005424	Willow Home Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/09/2024	11604656	691.60	Revenue	1005424	Willow Home Care Ltd
Shropshire		People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	17/09/2024	3629980	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire		People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/09/2024	3632677	5,100.64	Revenue	1006053	Uk Fuels Limited
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/09/2024	3609509	4,690.95	Revenue	1008559	Mant Ltd
Shropshire		People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/09/2024	3634860	722.70	Revenue	1009043	Personal redaction Willow Core North Chronobice Ltd
Shropshire		People - Social Care Hospital Interface Purchasing People - Children's Case Management	Third Party Payments - Private Contractors	17/09/2024 17/09/2024	11604657 3634702	926.25 1,155.00	Revenue	1011337 1012969	Willow Care North Shropshire Ltd Personal redaction
Shropshire Shropshire		People - Children's Case Management Resources - Legal Services – Child Care	Supplies & Services - Services Supplies & Services - Services	17/09/2024	3634702	1,155.00 2,987.50	Revenue Revenue	1012969	Linenhall Chambers
Shropshire		Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	17/09/2024	3629839	1,975.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire		Capital - Highways Capital	Non Revenue - Non Revenue	17/09/2024	3634875	3,517.50	Capital	1013314	Davis Meade Property Consultants Ltd
Shropshire		Place - Outdoor Partnerships	Supplies & Services - Services	17/09/2024	3630056	1,222.90	Revenue	1023077	Breedon Trading Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	18/09/2024	3629602	3,045.50	Revenue	1000071	Arrow County Supplies
Shropshire		People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3633281	1,174.75	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3633340	10,349.64	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		Place - Corporate Landlord - Housing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	11604167	1,614.81	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		People - Children's Case Management	Third Party Payments - Private Contractors	18/09/2024	3635055	2,288.75	Revenue	1000937	Taking Part Diselection & Parting Services
Shropshire		Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses Promises - Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024 18/09/2024	3635111 3630333	7,772.00	Revenue	1001174 1001274	Disclosure & Barring Services Decok Griffithe Decorating Controlled
Shropshire Shropshire		People - Internal Residential Placements Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3630333	560.00 1,646.32	Revenue Revenue	1001274	Derek Griffiths Decorating Contr Ltd Derek Griffiths Decorating Contr Ltd
Shropshire		People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/09/2024	3629513	790.40	Revenue	1001274	lan Langford Motor Services
Shropshire		Place - Environment and Transport (Street Scene)	Supplies & Services - Services	18/09/2024	3626078	4,550.00	Revenue	1001033	Apse
			1 - 4	,,, _02.		.,555.50			

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Highways (Bridges and Structures)	Premises-Related Expenditure - Grounds maintenance costs	18/09/2024	3632903	402,314.58	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	18/09/2024	3630090	6,312.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	18/09/2024	3630871	15.30	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	18/09/2024	3630871	1,260.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG People - Adult Social Care Training	Employees - Indirect Employee Expenses	18/09/2024	3629406	2,820.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Services	18/09/2024	3631678	825.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG People - Internal Residential Placements	Premises-Related Expenditure - Fixture and Fittings	18/09/2024	3633203	495.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	18/09/2024	3631175	104,136.56	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/09/2024	3631159	1,474.37	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	18/09/2024	3631284	20,914.38	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	18/09/2024	3630629	5,325.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG Resources - Technology	Supplies & Services - Communications and Computing	18/09/2024	3629242	839.80	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG Place - Property & Development	Supplies & Services - Services	18/09/2024	3626592	2,500.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2024	3583825	519.97	Revenue	1000333	M W D Services
_	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	18/09/2024	3634745	23,000.00	Capital	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases		3634827	1,114.58	<u> </u>	1010203	London Hire Ltd
Shropshire			18/09/2024			Revenue		
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634831	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634835	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3634845	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Housing Options	Supplies & Services - Services	18/09/2024	3635203	1,950.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/09/2024	3635020	1,430.00	Revenue	1012735	Green Goblet Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2024	3633603	4,402.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	18/09/2024	3630018	6,025.00	Revenue	1013907	No5 Chambers Ltd
Shropshire	00GG Resources - Elections	Supplies & Services - Communications and Computing	18/09/2024	3633540	1,316.34	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605076	42,006.46	Revenue	1000163	Have A Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605076	7,061.46	Revenue	1000163	Have A Care
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/09/2024	3629748	489.41	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	19/09/2024	3630031	1,018.24	Revenue	1000290	Peters Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605056	39,757.76	Revenue	1000404	Care At Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605110	592.80	Revenue	1000484	Radis Community Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605110	16,296.20	Revenue	1000484	Radis Community Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605110	1,970.90	Revenue	1000484	Radis Community Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604777	38,529.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604777	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604794	45,765.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605127	7,204.66	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605127	25,481.21	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/09/2024	3634976	2,564.50	Capital	1000634	Bethphage Great Britain
Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	11603420	10,560.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605402	1,176.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	19/09/2024	3627102	1,000.00	Capital	1000819	Environment Agency
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605364	2,521.20	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG People - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	19/09/2024	3632609	8,384.02	Revenue	1001093	Commercial redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605365	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605156	688.35	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605157	657.98	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605158	582.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605165	617.68	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605167	674.17	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605170	1,120.99	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605171	605.66	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605174	1,054.39	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605175	976.03	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605176	540.07	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605177	846.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605178	576.14	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605179	729.51	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605173	609.53	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605183	506.85	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605184	528.71	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605188	914.02	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605189	825.46	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605192	511.94	Revenue	1001530	Bidfood
Shropshire		1						Bidfood
2 obsime	00GG People - Shire Catering	Supplies & Services - Catering				Revenue		
Shronshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605193	902.51	Revenue Revenue	1001530	
Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204	902.51 860.45	Revenue	1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205	902.51 860.45 579.28	Revenue Revenue	1001530 1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206	902.51 860.45 579.28 789.18	Revenue Revenue Revenue	1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210	902.51 860.45 579.28 789.18 585.70	Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211	902.51 860.45 579.28 789.18 585.70 566.49	Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212	902.51 860.45 579.28 789.18 585.70 566.49 573.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212 11605218	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605220 11605224	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605218 11605220 11605224 11605226	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605218 11605220 11605220 11605224 11605226 11605228	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605218 11605220 11605224 11605224 11605228 11605228	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605220 11605224 11605226 11605228 11605228 11605229 11605229	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605224 11605224 11605226 11605228 11605228 11605229 11605229	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605206 11605210 11605212 11605212 11605224 11605224 11605226 11605228 11605229 11605229 11605232 11605232	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212 11605220 11605220 11605224 11605226 11605229 11605229 11605232 11605232 11605232	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212 11605218 11605220 11605224 11605226 11605228 11605229 11605232 11605236 11605237 11605239 11605239	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605224 11605224 11605226 11605228 11605228 11605232 11605232 11605232 11605237 11605239 11605241	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605224 11605224 11605226 11605228 11605229 11605229 11605232 11605237 11605237 11605239 11605241 11605242	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212 11605224 11605224 11605226 11605228 11605229 11605229 11605232 11605237 11605237 11605231 11605231 11605231 11605241 11605242 11605242 11605243	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72 806.81	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605224 11605224 11605226 11605228 11605229 11605229 11605232 11605237 11605237 11605239 11605241 11605242	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72 806.81 1,469.57	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212 11605224 11605224 11605226 11605228 11605229 11605229 11605232 11605237 11605237 11605231 11605231 11605231 11605241 11605242 11605242 11605243	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72 806.81 1,469.57 1,202.92	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605212 11605220 11605220 11605226 11605228 11605229 11605229 11605232 11605232 11605232 11605231 11605241 11605241 11605242 11605242	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72 806.81 1,469.57	Revenue	1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605205 11605210 11605211 11605212 11605218 11605220 11605224 11605226 11605228 11605228 11605228 11605232 11605237 11605237 11605241 11605242 11605242 11605242 11605243 11605246 11605246 11605247 11605246	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 612.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72 806.81 1,469.57 1,202.92	Revenue	1001530 1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024 19/09/2024	11605193 11605204 11605205 11605206 11605210 11605211 11605212 11605218 11605224 11605224 11605226 11605228 11605228 11605232 11605237 11605239 11605239 11605241 11605242 11605242 11605242 11605242 11605243 11605246 11605247 11605247 11605250 11605251	902.51 860.45 579.28 789.18 585.70 566.49 573.01 965.38 650.33 888.40 536.59 1,214.30 611.26 717.20 611.84 901.37 941.34 563.00 763.26 531.72 806.81 1,469.57 1,202.92 637.06	Revenue	1001530 1001530	Bidfood

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605258	524.30	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605262	777.08	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605264	563.53	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605266	508.45	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605269	541.25	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605271	1,395.49	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605273	635.62	Revenue	1001530	Bidfood
			19/09/2024	11605276	710.06		1001530	Bidfood
Shropshire		Supplies & Services - Catering				Revenue		
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605285	1,145.11	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605286	701.29	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605288	730.00	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605289	609.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605290	1,241.63	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605291	666.47	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605292	543.72	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605294	611.16	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605301	773.97	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605302	694.98	Revenue	1001530	Bidfood
			19/09/2024	11605304	861.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering			902.72			
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605305		Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605306	1,708.59	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605310	602.29	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605313	1,011.14	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605314	1,021.69	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605315	701.63	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605318	890.76	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605320	612.88	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605321	589.51	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/09/2024	11605324	1,005.63	Revenue	1001530	Bidfood
	OOGG People - Shire Catering		19/09/2024	11605325	1,146.52	Revenue	1001530	Bidfood
Shropshire		Supplies & Services - Catering						
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605327	949.13	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605328	587.13	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605330	565.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605332	630.28	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605334	531.05	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	19/09/2024	11605335	554.84	Revenue	1001530	Bidfood
Shropshire	00GG Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	19/09/2024	3634690	15,000.00	Revenue	1001581	Ludlow Town Council
Shropshire	00GG Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	19/09/2024	3635095	5,000.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Services	19/09/2024	3635029	696.30	Revenue	1002518	Bristow & Sutor
Shropshire	00GG Place - Housing Options	Transfer Payments - Housing Benefits	19/09/2024	3635305	2,301.08	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605360	518.70	Revenue	1002921	Battlefield Healthcare Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/09/2024	3634870	1,055.24	Revenue	1003888	Jane Lewis Health And Social Care
Shropshire	00GG Resources - Technology	Supplies & Services - Communications and Computing	19/09/2024	3629834	884.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	19/09/2024	29933	23,861.68	Revenue		Bushboard Washroom Systems Ltd
							1004184	·
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2024	3635304	669.06	Revenue	1004685	Personal redaction
			19/09/2024 19/09/2024	3635304 3633895	669.06 1,100.00			·
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2024	3635304	669.06	Revenue	1004685	Personal redaction
Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2024 19/09/2024	3635304 3633895	669.06 1,100.00	Revenue Revenue	1004685 1004760	Personal redaction Alexanders Of Wem Taxis
Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	19/09/2024 19/09/2024 19/09/2024	3635304 3633895 3632497	669.06 1,100.00 432.00	Revenue Revenue Revenue	1004685 1004760 1005189	Personal redaction Alexanders Of Wem Taxis Lextox
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Children's Case Management 00GG People - Learning & Skills - Education Psychology Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	3635304 3633895 3632497 3629961	669.06 1,100.00 432.00 1,190.00 1,190.00	Revenue Revenue Revenue Revenue	1004685 1004760 1005189 1005688	Personal redaction Alexanders Of Wem Taxis Lextox Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Children's Case Management 00GG People - Learning & Skills - Education Psychology Service 00GG People - Learning & Skills - Education Psychology Service 00GG People - Learning & Skills - Education Psychology Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	3635304 3633895 3632497 3629961 3629967 3629968	669.06 1,100.00 432.00 1,190.00 1,190.00 1,190.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004685 1004760 1005189 1005688 1005688 1005688	Personal redaction Alexanders Of Wem Taxis Lextox Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd
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Shropshire	00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Learning & Skills - Education Psychology Service 00GG People - Learning & Skills - Education Psychology Service 00GG People - Learning & Skills - Education Psychology Service 00GG People - Learning & Skills - Education Psychology Service 00GG People - Learning & Skills - Education Psychology Service 00GG Resources - Technology 00GG Capital - Property & Asset Capital 00GG Capital - Property & Asset Capital 00GG People - Care Management - Social Work Teams 00GG Capital - Property & Asset Capital 00GG People - Care Management - Social Work Teams 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Communit	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractor	19/09/2024 19/09/2024	3635304 3633895 3632497 3629961 3629967 3629968 3630013 3608925 3633820 3630879 3635161 11605398 11604764 11604763 11604763 11604763 11604813 11604813 11604813 11604740 11604754 11604754 11604779 11604779 11604779 11604779 11604779 11604779 11604779 11604779 11604740 11604740 11604754 11604754 11604754 11604754 11604754 11604754 11604754 11604754 11604779 11604769 11604769 11604769 11604769 11604769 11604769 11604769 11604773 11604773 11604773 11604773 11604773 11604773 11604736 11604736 11604736 11604736 11604736 11604736 11604736 11604736 11604736 11604736 11604736 11604736	669.06 1,100.00 432.00 1,190.00 1,190.00 1,190.00 1,190.00 1,190.00 6,714.13 1,174.00 4,071.30 660.00 74,740.00 17,703.79 2,239.00 3,392.00 42,295.60 38,093.15 3,300.00 252,247.74 11,237.14 5,482.24 58,623.03 6,451.43 68,446.99 3,224.28 67,157.85 3,300.00 5,587.00 85,540.31 11,314.28 5,644.16 122,649.71 4,200.00 76,641.67 3,381.43 8,904.00 50,233.70 23,202.86 19,688.30 2,739.28 25,104.89 6,063.20 38,602.18 -2,250.00	Revenue Capital Revenue	1004685 1004760 1005189 1005688 1005688 1005688 1005688 1005963 1006058 1006058 1006306 1007820 1007820 1007821 1007825 1007826 1007826 1007826 1007827 1007827 1007828 1007829 1007829 1007829 1007829 1007829 1007830 1007830 1007831 1007832 1007833 1007833 1007833 1007833 1007834 1007834 1007835 1007835 1007835 1007835 1007836	Personal redaction Alexanders Of Wem Taxis Lextox Permanent Futures Ltd Maintel Europe Limited Personal redaction Personal redaction Personal redaction Vss & Sons Ltd Wsp Uk Ltd Wsp Uk Ltd Wsp Uk Ltd Advinia Care Homes Ltd Advinia Care Homes Ltd Advinia Care Homes Ltd Portland House Care Limited Springcare (Hatton) Limited Portland House Care Limited The Uplands At Oxon The Uplands At Oxon The Uplands At Oxon The Uplands At Oxon Mount House Residential Home Mount House Residential Home Llysfield Nursing Home Ltd English Care Ltd - Lady Forester Nursing Home Holy Cross Care Homes Ltd Holy Cross Care Home Ltd Hillcrest Manor Limited Hillcrest Manor Limited Hillcrest Manor Limited The Ferns Care Home Ltd Ash Paddock Homes Ltd Ash Paddock Homes Ltd Springcare T/A Weston House Springcare T/A Weston House Springcare T/A Weston House Springcare T/A Weston House Cliffdale Ltd Cliffdale Ltd Cliffdale Ltd

Body Name Shropshire								
Shropshire	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604746	2,558.52	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604733	89,231.16	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604733	7,057.14	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604759	30,982.44	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604768	46,179.17	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604768	3,996.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604768	3,628.68	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604753	126,462.26	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604753	3,706.52	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604753	4,210.32	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604739	49,139.91	Revenue	1007846	Landona House Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604739	3,400.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604743	10,366.76	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604838	6,094.68	Revenue	1007849	Leonard Cheshire Disability
			19/09/2024	11604762	104,195.62	Revenue	1007849	Maesbrook Care Home Ltd
Shropshire	.,	Third Party Payments - Private Contractors		11604762			1007850	Maesbrook Care Home Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024		9,057.14	Revenue		
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604762	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604781	34,842.48	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604781	2,652.16	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604738	39,244.95	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604738	3,400.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604738	2,799.84	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604748	31,695.26	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604748	6,320.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604770	13,956.48	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604770	2,652.16	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604760	18,850.00	Revenue	1007857	Normanton
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604760	5,968.40	Revenue	1007857	Normanton
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604741	43,992.52	Revenue	1007858	Hilton Brook House
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604741	11,972.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604734	47,510.50	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604734	17,130.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605080	4,369.64	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605080	141.60	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604745	28,406.20	Revenue	1007862	The Villa Residential Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604758	11,115.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605019	27,863.08	Revenue	1007863	Derwen Enterprise
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11605019	-154.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605066	1,040.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604735	36,796.37	Revenue	1007865	Jubliee Villa
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604735	2,968.00	Revenue	1007865	Jubliee Villa
				11604751	11,692.92		1007867	Cheswardine Hall
Shropshire		Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604751	7,057.14	Revenue Revenue	1007867	Cheswardine Hall
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11604765	10,116.48			
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604763	149,619.08	Revenue Revenue	1007868 1007869	Care Ltd Barchester Healthcare
<u> </u>				11604774	,			
Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604774	6,738.68 47,442.07	Revenue Revenue	1007869 1007871	Barchester Healthcare
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604757	2,907.12	Revenue	1007871	St Philips Care Trinity Ltd St Philips Care Trinity Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604755	37,269.28	Revenue	1007871	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604778	39,136.36	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604778	7,650.71	Revenue	1007874	Springcare (River Meadows) Etd Springcare (River Meadows) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604744	32,977.14	Revenue	1007875	High Lea House
	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors			2,257.14	Revenue	1007673	
Shropshire Shropshire	00GG People - Social Care Community Purchasing	I I I I I I I I I I I I I I I I I I I		11604744			1007075	High Lea House
	0000 People - Social Care Community Furchasing	Third Party Payments - Private Contractors	19/09/2024	11604744			1007875	
Shropshire	OOCC Bookle Core Community Burchesing	Third Party Payments - Private Contractors	19/09/2024	11604776	9,834.08	Revenue	1007876	Mental Health Care Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604776 11604737	9,834.08 13,900.00	Revenue Revenue	1007876 1007880	Field House Residential Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024	11604776 11604737 11604981	9,834.08 13,900.00 9,840.64	Revenue Revenue Revenue	1007876 1007880 1007881	Field House Residential Home Pontesbury Project
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604776 11604737 11604981 11605102	9,834.08 13,900.00 9,840.64 25,267.36	Revenue Revenue Revenue Revenue	1007876 1007880 1007881 1007881	Field House Residential Home Pontesbury Project Pontesbury Project
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604776 11604737 11604981 11605102 11605102	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75	Revenue Revenue Revenue Revenue Revenue	1007876 1007880 1007881 1007881 1007881	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project
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Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604776 11604737 11604981 11605102 11605102 11604780 11604782	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75 8,184.88 43,907.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007876 1007880 1007881 1007881 1007881 1007881 1007882 1007884	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project Chirk Court Residential Home The Wheatlands Residential Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604776 11604737 11604981 11605102 11605102 11604780 11604782 11604783	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75 8,184.88 43,907.14 60,747.18	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007876 1007880 1007881 1007881 1007881 1007881 1007882 1007884 1007885	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project Chirk Court Residential Home The Wheatlands Residential Home Jubilee Care Ltd
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Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	19/09/2024 19/09/2024	11604776 11604777 11604737 11604981 11605102 11605102 11604780 11604782 11604783 11604783 11604725 11604725 11604725 11604727 11604727 11604728 11604728 11604728 11604730 11604730 11604730 11604730 11604787 11604787	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75 8,184.88 43,907.14 60,747.18 12,857.14 40,088.69 79,319.01 3,313.43 7,165.60 143,217.59 -17,808.69 131,402.22 3,452.14 14,158.64 53,235.56 5,084.86 3,731.20 50,843.77 2,118.60 51,119.67 9,228.57 6,363.88 28,637.87 4,800.00 6,529.60 3,800.00 34,309.04 -517.92	Revenue	1007876 1007880 1007881 1007881 1007881 1007882 1007882 1007885 1007889 1007891 1007891 1007891 1007893 1007893 1007894 1007894 1007894 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007900 1007901 1007901	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project Chirk Court Residential Home The Wheatlands Residential Home Jubilee Care Ltd Jubilee Care Ltd Ellesmere House Coverage Care Ltd Select Healthcare Ltd Hartlands Care Home Ltd Hartlands Care Home Ltd Hartlands Care Home Ltd Lady Forester Respite Centre English Care Ltd Ta Bowbrook House Leegate Homes St Nicholas House Ltd The Old Vicarage
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Pa	19/09/2024 19/09/2024	11604776 11604777 11604737 11604737 11604737 11604981 11605102 11604780 11604782 11604783 11604725 11604725 11604725 11604727 11604727 11604727 11604727 11604728 11604730 11604730 11604730 11604730 11604730 11604787 11604787	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75 8,184.88 43,907.14 60,747.18 12,857.14 40,088.69 79,319.01 3,313.43 7,165.60 143,217.59 -17,808.69 131,402.22 3,452.14 14,158.64 53,235.56 5,084.86 3,731.20 50,843.77 2,118.60 51,119.67 9,228.57 6,363.88 28,637.87 4,800.00 6,529.60 3,800.00 34,309.04 -517.92 107,123.08	Revenue	1007876 1007880 1007881 1007881 1007881 1007882 1007882 1007885 1007885 1007889 1007891 1007891 1007892 1007893 1007893 1007894 1007894 1007894 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007900 1007900 1007901	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project Chirk Court Residential Home The Wheatlands Residential Home Jubilee Care Ltd Jubilee Care Ltd Guerage Care Ltd Coverage Care Ltd Hoverage Care Ltd Coverage Car
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	19/09/2024 19/09/2024	11604776 11604776 11604737 11604981 11605102 11605102 11604780 11604782 11604783 11604783 11604725 11604725 11604725 11604727 11604727 11604728 11604728 11604728 11604730 11604730 11604730 11604730 11604787 11604787 11604787	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75 8,184.88 43,907.14 60,747.18 12,857.14 40,088.69 79,319.01 3,313.43 7,165.60 143,217.59 -17,808.69 131,402.22 3,452.14 14,158.64 53,235.56 5,084.86 3,731.20 50,843.77 2,118.60 51,119.67 9,228.57 6,363.88 28,637.87 4,800.00 6,529.60 3,800.00 34,309.04 -517.92 107,123.08 17,918.29	Revenue	1007876 1007880 1007881 1007881 1007881 1007881 1007882 1007885 1007885 1007885 1007889 1007891 1007891 1007891 1007893 1007893 1007893 1007894 1007894 1007894 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007898	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project Chirk Court Residential Home The Wheatlands Residential Home Jubilee Care Ltd Jubilee Care Ltd Ellesmere House Coverage Care Ltd Hoverage Care Ltd Coverage Care Ltd Select Healthcare Ltd Hartlands Care Home Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Pa	19/09/2024 19/09/2024	11604776 11604777 11604737 11604737 11604737 11604981 11605102 11604780 11604782 11604783 11604725 11604725 11604725 11604727 11604727 11604727 11604727 11604728 11604730 11604730 11604730 11604730 11604730 11604787 11604787	9,834.08 13,900.00 9,840.64 25,267.36 143,872.75 8,184.88 43,907.14 60,747.18 12,857.14 40,088.69 79,319.01 3,313.43 7,165.60 143,217.59 -17,808.69 131,402.22 3,452.14 14,158.64 53,235.56 5,084.86 3,731.20 50,843.77 2,118.60 51,119.67 9,228.57 6,363.88 28,637.87 4,800.00 6,529.60 3,800.00 34,309.04 -517.92 107,123.08	Revenue	1007876 1007880 1007881 1007881 1007881 1007882 1007882 1007885 1007885 1007889 1007891 1007891 1007892 1007893 1007893 1007894 1007894 1007894 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007899 1007900 1007900 1007901	Field House Residential Home Pontesbury Project Pontesbury Project Pontesbury Project Chirk Court Residential Home The Wheatlands Residential Home Jubilee Care Ltd Jubilee Care Ltd Guerage Care Ltd Coverage Car

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604750	-752.00	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604756	15,983.04	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604809	67,983.76	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604809	-1,729.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605014	51,752.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605129	1,457.28	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605129	3,208.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604767	13,303.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604766	38,844.24	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604808	7,340.24	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604808	-1,031.04	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604950	-6,038.94	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604962	61,041.14	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604963	27,524.54	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604964	40,820.64	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604965	105,081.22	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604966	19,776.40	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604967	38,554.48	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604968	36,023.68	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604999	14,252.92	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604999	10,312.40	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605000	19,011.44	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Furchasing	Third Party Payments - Private Contractors	19/09/2024	11605000	29,041.04	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605002	24,965.36	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Furchasing	Third Party Payments - Private Contractors	19/09/2024	11605002	50,125.04	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605032	57,358.00	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604784	7,620.08	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604795	60,685.80	Revenue	1007925	Bower Grange
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604795	12,018.57	Revenue	1007925	Bower Grange
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604747	22,530.49	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604747	2,652.16	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	19/09/2024	11604747	-752.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
			19/09/2024	11604747	24,624.96		1007926	
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604761	6,927.72	Revenue Revenue	1007927	Prospects Prokare Ltd
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Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604797 11604797	4,272.00 -752.00	Revenue Revenue	1007934 1007934	Alfred House Residential Care Home Alfred House Residential Care Home
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors	19/09/2024	11604797	7,424.92	Revenue	1007934	Espa Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	19/09/2024	11604803	-508.76	Revenue	1007936	Espa Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604798	4,900.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604724	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG People - Social Care Community Furchasing	Third Party Payments - Private Contractors	19/09/2024	11604804	174,926.41	Revenue	1007943	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605064	14,165.34	Revenue	1007943	Condover College Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604837	3,031.28	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604805	7,630.56	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604931	1,932.16	Revenue	1007952	Personal redaction
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Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604806	2,550.00	Revenue	1007953	Rylands Care Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604806 11604831	2,550.00 65,091.36	Revenue Revenue	1007953 1007955	Rylands Care Ltd Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024					Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors		11604831	65,091.36	Revenue	1007955	
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833	65,091.36 42,271.84	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951	65,091.36 42,271.84 15,519.28	Revenue Revenue Revenue	1007955 1007955 1007955	Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952	65,091.36 42,271.84 15,519.28 11,306.72	Revenue Revenue Revenue Revenue	1007955 1007955 1007955 1007955	Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56	Revenue Revenue Revenue Revenue Revenue	1007955 1007955 1007955 1007955 1007955	Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007955 1007955 1007955 1007955 1007955 1007955	Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604986	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604986 11604987	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604986 11604987 11604988	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604986 11604987 11604988	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,752.6.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604987 11604988 11604988 11604989 11604990	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604957 11604958 11604986 11604987 11604988 11604989 11604990	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	OOGG People - Social Care Community Purchasing OOGG People - Social Care Mental Health Purchasing OOGG People - Social Care Mental Health Purchasing OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604986 11604987 11604988 11604989 11604990 11604990 11604991	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604988 11604988 11604989 11604990 11604990 11604991 11604992	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604987 11604988 11604989 11604990 11604990 11604991 11604992 11604993	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604986 11604988 11604988 11604989 11604990 11604990 11604991 11604991 11604993 11604994	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604957 11604998 11604987 11604988 11604989 11604990 11604990 11604991 11604992 11604993 11604994 11604994	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604986 11604988 11604988 11604989 11604990 11604990 11604991 11604992 11604993 11604994 11604994 11604995 11604995 11604995	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64	Revenue	1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604988 11604987 11604988 11604989 11604990 11604990 11604991 11604991 11604993 11604993 11604994 11604995 11605018	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,759.6 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72	Revenue	1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604988 11604989 11604990 11604990 11604991 11604991 11604992 11604993 11604993 11604994 11604995 11605027	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52	Revenue	1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604986 11604988 11604988 11604989 11604990 11604990 11604991 11604992 11604993 11604993 11604994 11604995 11605018 11605018	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80	Revenue	1007955 1007955	Bethphage
Shropshire	OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604957 11604986 11604987 11604989 11604990 11604990 11604991	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00	Revenue	1007955 1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604988 11604987 11604989 11604990 11604990 11604991 11604991 11604991 11604991 11604991 11604991 11604901 11605027 11605027 11604807 11604810 11604969	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,75.96 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04	Revenue	1007955 1007955	Bethphage
Shropshire	OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604987 11604989 11604990 11604990 11604991 11604993 11604993 11604994 11604995 11604995 11605022 11605027 11604807 11604809 11604969 11604969	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08	Revenue	1007955 1007955	Bethphage
Shropshire	OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604986 11604988 11604989 11604990 11604990 11604991 11604991 11604992 11604993 11604994 11604995 11605027 11605027 11604807 11604810 11604969 11604970 11604970	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08	Revenue	1007955 1007955	Bethphage
Shropshire	OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604956 11604957 11604988 11604988 11604990 11604990 11604991 11604992 11604993 11604994 11604995 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85	Revenue	1007955 1007963 1007963 1007963	Bethphage Bethph
Shropshire	OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604956 11604957 11604988 11604989 11604990 11604990 11604991 11604991 11604992 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604971 11604970 11604971 11604971	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,775.96 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60	Revenue	1007955 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604989 11604990 11604990 11604991 11604992 11604902 11604901 11604970 11604970 11604971 11604972	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,759.62 12,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,A29.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56	Revenue	1007955 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604988 11604989 11604990 11604990 11604991 11604991 11604992 11604991 11604971 11604970 11604971 11604973 11604973	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84	Revenue	1007955 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604988 11604989 11604990 11604990 11604991 11604992 11604991 11604992 11604901 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604970 11604971 11604970 11604971 11604975 11604976	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09	Revenue	1007955 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Ca	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604956 11604957 11604986 11604989 11604990 11604990 11604990 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604970 11604971 11604970 11604971 11604971 11604975 11604975	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08	Revenue	1007955 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG <	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604952 11604953 11604954 11604955 11604956 11604957 11604988 11604989 11604990 11604990 11604991 11604992 11604993 11604994 11604991 11604991 11604991 11605022 11605027 11604807 11604807 1160491 11604970 11604971 11604972 11604973 11604973 11604975 11604976 11604976	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08	Revenue	1007955 1007956 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604987 11604989 11604990 11604990 11604990 11604991 11604992 11604993 11604994 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604995 11604991 11604971 11604970 11604970 11604971 11604973 11604973 11604975 11604977 11604977 11604977	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08 12,845.84 26,258.40	Revenue	1007955 1007956 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604956 11604957 11604988 11604988 11604990 11604990 11604990 11604991 11604992 11604993 11604994 11604996 11604901 11604997 11604971 11604971 11604972 11604973 11604974 11604975 11604976 11604976 11604978 11604978 11604979	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08 12,845.84 26,258.40 13,286.00	Revenue	1007955 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604988 11604988 11604990 11604990 11604991 11604992 11604992 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604997 11604971 11604970 11604971 11604971 11604972 11604973 11604974 11604975 11604977 11604977 11604977 11604978 11604979	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08 12,845.84 26,258.40 13,286.00 12,026.00	Revenue	1007955 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604955 11604956 11604957 11604988 11604988 11604990 11604990 11604990 11604991 11604992 11604993 11604994 11604996 11604901 11604997 11604971 11604971 11604972 11604973 11604974 11604975 11604976 11604976 11604978 11604978 11604979	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,526.76 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08 12,845.84 26,258.40 13,286.00	Revenue	1007955 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604958 11604988 11604989 11604990 11604990 11604990 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604971 11604970 11604971 11604972 11604973 11604974 11604975 11604976 11604977 11604978 11604978 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11604979 11605005 11605006	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,75.96 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,429.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08 12,845.84 26,258.40 13,286.00 12,026.00 12,026.00 12,026.00 12,026.00 12,659.08	Revenue	1007955 1007956 1007963	Bethphage Bethph
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Third Party Payments - Private Contractors Third Party Payments - Pr	19/09/2024 19/09/2024	11604831 11604833 11604951 11604952 11604953 11604954 11604955 11604956 11604957 11604958 11604987 11604989 11604990 11604990 11604990 11604991 11604992 11604993 11604994 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604991 11604971 11604970 11604970 11604970 11604971 11604970 11604971 11604979 11605005	65,091.36 42,271.84 15,519.28 11,306.72 12,747.56 11,759.62 11,775.96 22,392.16 52,350.51 12,058.76 59,951.92 23,689.96 29,736.00 35,714.42 1,644.86 7,608.86 15,A29.51 11,862.20 19,275.21 42,911.99 26,838.00 8,367.64 12,361.72 11,559.52 23,783.80 6,000.00 26,976.04 21,395.08 16,037.84 20,783.85 31,022.60 12,173.56 10,703.84 17,363.09 11,063.08 12,845.84 26,258.40 13,286.00 12,659.08 10,997.00	Revenue	1007955 1007956 1007963	Bethphage Bethph

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605011	21,875.00	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605011	7,392.00	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605012	8,981.56	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605026	13,835.09	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604811	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604802	2,636.72	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604913	3,864.24	Revenue	1007973	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604771	6,653.68	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604771	7,634.08	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604832	40,684.58	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604801	3,400.00	Revenue	1007984	Hernes Nest
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604814	20,610.44	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604815	5,108.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604998	24,019.52	Revenue	1007989	Creative Support Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604911	1,932.16	Revenue	1007991	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604817	41,601.76	Revenue	1007994	The Coach House
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605111	11,445.98	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605111	12,621.70	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604921	4,715.76	Revenue	1007998	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604818	142,696.74	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604818	4,928.56	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604752	34,875.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604752	4,388.00	Revenue	1008009	Abbey Care Direct Ltd Abbey Care Direct Ltd
· · ·			19/09/2024	11604732	17,345.58		1008009	
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients				Revenue		Abbey Care Direct Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605035	592.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605077	8,447.32	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605109	18,237.96	Revenue	1008012	Radfield Home Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605123	69,808.34	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605123	-666.90	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605123	790.40	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605049	257.84	Revenue	1008018	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605049	83,620.52	Revenue	1008018	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605112	29,170.55	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605112	197.60	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605041	592.80	Revenue	1008020	Allcare
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605041	16,347.20	Revenue	1008020	Allcare
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605036	7,057.44	Revenue	1008023	Active Assistance
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605042	592.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605042	41,125.37	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605042	2,321.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605100	13,937.05	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605100	1,729.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605098	296.40	Revenue	1008029	Oswestry Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605098	35,006.34	Revenue	1008029	Oswestry Care
				11002038	33,000.34			
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605098	1,556.10	Revenue	1008029	Oswestry Care
	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing	·						Oswestry Care Oswestry Care
Shropshire		Transfer Payments - Adult Social Services Clients	19/09/2024	11605098	1,556.10	Revenue	1008029	·
	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605098 11605098	1,556.10 2,272.40	Revenue Revenue	1008029 1008029	Oswestry Care
Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937	1,556.10 2,272.40 6,739.12	Revenue Revenue Revenue	1008029 1008029 1008031	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937 11605053	1,556.10 2,272.40 6,739.12 197.60	Revenue Revenue Revenue Revenue	1008029 1008029 1008031 1008032	Oswestry Care Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937 11605053 11605053	1,556.10 2,272.40 6,739.12 197.60 607.01	Revenue Revenue Revenue Revenue Revenue	1008029 1008029 1008031 1008032 1008032	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937 11605053 11605053 11604914	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008029 1008029 1008031 1008032 1008032 1008033	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937 11605053 11605053 11604914 11604819 11604820	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008029 1008029 1008031 1008032 1008032 1008033 1008034	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd)
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937 11605053 11605053 11604914 11604819	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20 3,307.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008029 1008029 1008031 1008032 1008032 1008033 1008034 1008035	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605098 11605098 11604937 11605053 11605053 11604914 11604819 11604820 11604793 11605052	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20 3,307.20 57,846.63	Revenue	1008029 1008029 1008031 1008032 1008032 1008033 1008034 1008035 1008036	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd Bluebird Care (Shropshire Care Ltd)
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Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG <	Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Income - Customer and Client Receipts Inird Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments	19/09/2024 19/09/2024	11605098 11605098 11605098 11604937 11605053 11605053 11604914 11604819 11604820 11604793 11605052 11605052 11605052 11605052 11605052 11604821 11604821 11604821 11604821 11604980 11605101 11605046 11605046 11605093 11604792 11604822 11604912 11604824 11605091 11604823 11604824 11605091 11605067 11605067 11605067 11605067 11605067 11604825 11604825	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20 3,307.20 57,846.63 2,215.20 2,173.60 4,034.32 452.00 31,916.22 736.40 4,914.96 534.40 11,598.90 5,176.28 3,000.00 1,932.16 2,568.92 8,492.40 12,224.10 27,324.99 2,342.94 27,190.38 11,360.00 26,621.43 9,566.34 952.57 20,585.73 1,556.10 1,210.30 3,536.21 2,900.60	Revenue	1008029 1008029 1008031 1008032 1008033 1008034 1008036 1008038 1008038 1008038 1008039 1008041 1008041 1008042 1008045 1008050 1008064 1008064 1008066 1008067 1008068 1008075 1008081 1008081 1008083 1008081 1008083	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Autism West Midlands Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd Personal redaction New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Diamond Life Healthcare Ltd
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Soc	Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transf	19/09/2024 19/09/2024	11605098 11605098 11605098 11604937 11605053 11604914 11604819 11604819 11604820 11604793 11605052 11605052 11605052 11605052 11605052 11604821 11604821 11604821 11604980 11605101 11605046 11605046 11605046 11605046 11605046 11605093 11604792 11604822 11604912 11604922 11604912 11604923 11604824 11605094 11605094 11605094 11605097 11605097 11604823 11604823 11604824 11605004 11605104 11605104 11605104 11605104 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20 3,307.20 57,846.63 2,215.20 2,173.60 4,034.32 452.00 31,916.22 736.40 4,914.96 534.40 11,598.90 5,176.28 3,000.00 1,932.16 2,568.92 8,492.40 8,289.24 12,224.10 27,324.99 2,342.94 27,190.38 11,360.00 26,621.43 9,566.34 952.57 20,585.73 1,556.10 1,210.30 3,536.21 2,900.60 29,008.28 3,760.72 2,428.28	Revenue	1008029 1008029 1008031 1008032 1008033 1008033 1008034 1008035 1008038 1008039 1008039 1008041 1008042 1008042 1008045 1008056 1008066 1008067 1008066 1008067 1008068 1008075 1008081 1008081 1008083 1008083 1008083	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust The Orchard Trust Perthyn Perthyn Autism West Midlands Autism West Midlands Autism West Midlands Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd) Lake View Care Home
Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing OGG Peopl	Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Trivansfer Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Pa	19/09/2024 19/09/2024	11605098 11605098 11605098 11605098 11605098 11605053 11605053 11604914 11604819 11604820 11604793 11605052 11605052 11605052 11605052 11604821 11604821 11604821 11604821 11604980 11605101 11605046 11605046 11605046 11605046 11605093 11604792 11604822 11604923 11604922 11604923 11604924 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067 11605067	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20 3,307.20 57,846.63 2,215.20 2,173.60 4,034.32 452.00 31,916.22 736.40 4,914.96 534.40 11,598.90 5,176.28 3,000.00 1,932.16 2,568.92 8,492.40 8,289.24 12,224.10 27,324.99 2,342.94 27,190.38 11,360.00 26,621.43 9,566.34 9,556.30 1,210.30 3,536.21 2,900.60 29,008.28 3,760.72 2,428.28	Revenue	1008029 1008029 1008032 1008031 1008033 1008033 1008034 1008035 1008038 1008038 1008039 1008041 1008042 1008042 1008045 1008064 1008064 1008064 1008066 1008067 1008068 1008072 1008083 1008083 1008083 1008083 1008086 1008067 1008080 1008083 1008080 100808081 1008083 1008083 1008083 1008083 1008083 1008083 1008083 1008083 1008083 1008083 1008083 1008083 10080867 1008080	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Autism West Midlands Autism West Midlands Autism West Midlands Personal redaction Personal redaction Overley Hall School Overley Barm Cic Quality Home Care Ltd Personal redaction Personal redaction Personal redaction New Dawn Care Ltd Personal redaction New Dawn Care Ltd Personal Fedaction Dersend Life Healthcare Ltd Diamond Life Healthcare Ltd Diamo
Shropshire	OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing OGG P	Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Trinsfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Pri	19/09/2024 19/09/2024	11605098 11605098 11605098 11605098 11604937 11605053 11605053 11604914 11604819 11604820 11604793 11605052 11605052 11605052 11605052 11604821 11604821 11604821 11604821 11604980 11605101 11605046 11605046 11605093 11604792 11604922 11604923 11604921 11604923 11604922 11604923 11604924 11605067 11605067 11605067 11605067 11605067 11604825 11604826 11604826 11604826 11604826 11604826 11604827 11605068	1,556.10 2,272.40 6,739.12 197.60 607.01 2,005.74 71,693.60 27,326.20 3,307.20 57,846.63 2,215.20 2,173.60 4,034.32 452.00 31,916.22 736.40 4,914.96 534.40 11,598.90 5,176.28 3,000.00 1,932.16 2,568.92 8,492.40 12,224.10 27,324.99 2,342.94 27,190.38 11,360.00 26,621.43 9,566.34 -952.57 20,585.73 1,556.10 1,210.30 3,536.21 2,900.60 29,008.28 3,760.72 2,428.28 21,712.80 2,272.40	Revenue	1008029 1008029 1008031 1008032 1008033 1008034 1008036 1008038 1008038 1008038 1008039 1008041 1008042 1008045 1008056 1008064 1008066 1008066 1008066 1008067 1008066 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008067 1008068 1008068 1008068 1008068 1008068 1008068 1008081 1008083 1008083 1008083 1008083 1008086	Oswestry Care Personal redaction Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative Personal redaction Fairmont Residential Limited Buckfield House (Inspiration Care Ltd) Far Fillimore Care Homes Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Autism West Midlands Autism West Midlands Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life

Body Name								
	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605058	1,729.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605058	30,569.58	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605058	828.58	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605079	14,238.70	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605079	276.48	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605078	18,571.48	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605078	197.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604939	6,110.68	Revenue	1008101	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605096	26,120.99	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605082	20,221.70	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605082	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605133	1,260.88	Revenue	1008106	Windfall Project
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605055	4,915.30	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604829	19,080.80	Revenue	1008117	Perton Manor
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604829	36,656.12	Revenue	1008117	Perton Manor
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604828	8,720.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604830	25,947.64	Revenue	1008122	Briery Lodge
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605125	13,486.20	Revenue	1008129	TIc Care At Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604947	383.72	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604947	2,986.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605013	20,151.91	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605103	592.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605103	54,151.47	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605103	5,478.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605071	7,063.40	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605120	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605120	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605037	296.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605037	37,384.77	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604925	2,568.52	Revenue	1008149	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604920	4,501.04	Revenue	1008153	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605040	51,348.08	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605119	10,091.87	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605119	475.20	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605081	10,825.40	Revenue	1008161	Home Care Direct
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605128	60,818.82	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605128	2,642.90	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604959	14,989.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604960	18,937.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604961	11,172.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604982	21,961.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604983	26,329.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605020	21,541.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11605021 11605024	18,685.24 10,143.28	Revenue Revenue	1008171 1008171	Dimensions (Uk) Ltd Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605105	23,613.50	Revenue	1008171	
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605105	1,827.80	Revenue	1008178	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024	11605059	7,212.40	Revenue	1008178	Care Kind
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604772	95,601.60	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605117	72,702.14	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605117	1,635.04	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605004	155,880.80	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605097	213,146.84	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605099	67,926.82	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605099	3,482.70	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605054	2,374.92	Revenue	1008198	Broseley Life Skills
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605054	480.88	Revenue	1008198	Broseley Life Skills
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605065	4,654.70	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605065	649.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605038	72,164.47	Revenue	1008202	Agape Homecare
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605038	1,750.00	Revenue	1008202	Agape Homecare
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605038	2,613.44	Revenue	1008202	Agape Homecare
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605122	504.00	Revenue	1008203	Supreme Home Care
Shropshire		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024	11605122	10.93 55,879.47	Revenue	1008203	Supreme Home Care
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605063 11605063	5,755.10	Revenue Revenue	1008215 1008215	C M Bespoke Care C M Bespoke Care
Shropshire Shropshire	00GG People - Social Care Mospital Interrace Purchasing 00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024	11605063	3,952.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024	11605132	111,869.66	Revenue	1008218	Willow Home Care Ltd
	1 5555 propie Social care Community runchasing	Transier rayments - Addit Social Services Clients			111,007.00		1008218	Willow Home Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients			3 517 99			1
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605132 11605155	3,517.99 12,362.36	Revenue Revenue	1008218	Willow Home Care Ltd
			19/09/2024	11605132				Willow Home Care Ltd St George'S Park (Rotherwood Group)
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605132 11605155	12,362.36	Revenue	1008218	
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024	11605132 11605155 11604834	12,362.36 38,362.85	Revenue Revenue	1008218 1008222	St George'S Park (Rotherwood Group)
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605132 11605155 11604834 11605074	12,362.36 38,362.85 18,218.90	Revenue Revenue Revenue	1008218 1008222 1008224	St George'S Park (Rotherwood Group) Goodwood Homecare
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605132 11605155 11604834 11605074 11605074	12,362.36 38,362.85 18,218.90 2,074.80	Revenue Revenue Revenue Revenue	1008218 1008222 1008224 1008224	St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024 19/09/2024	11605132 11605155 11604834 11605074 11605074 11604910	12,362.36 38,362.85 18,218.90 2,074.80 1,457.76	Revenue Revenue Revenue Revenue Revenue	1008218 1008222 1008224 1008224 1008228	St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605132 11605155 11604834 11605074 11605074 11604910 11604996 11605062 11604835 11604835 11605107 11605107 11605069 11605069 11605060 11605060 11605060	12,362.36 38,362.85 18,218.90 2,074.80 1,457.76 23,506.02 31,898.32 163,062.84 3,978.68 45,831.88 691.60 97,542.10 3,507.40 15,180.96 23,744.01 -1,382.64 12,027.84	Revenue	1008218 1008222 1008224 1008224 1008228 1008230 1008230 1008232 1008232 1008234 1008234 1008234 1008234 1008251 1008251	St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options Cloverley Care Limited Cloverley Care Limited Montgomery House Montgomery House Montgomery House Quality Community Care Ltd Quality Community Care Ltd Eclipse Homecare The New Barn (Care & Resolve Ltd) Choices Housing Association SEAH Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11605132 11605155 11604834 11605074 11605074 11604910 11604996 11604835 11604835 11605107 11605107 11605069 11604836 11605060 11605060 11604984	12,362.36 38,362.85 18,218.90 2,074.80 1,457.76 23,506.02 31,898.32 163,062.84 3,978.68 45,831.88 691.60 97,542.10 3,507.40 15,180.96 23,744.01 -1,382.64 12,027.84 50,658.56	Revenue	1008218 1008222 1008224 1008224 1008228 1008230 1008230 1008232 1008232 1008234 1008234 1008234 1008234 1008251 1008251	St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options Cloverley Care Limited Cloverley Care Limited Montgomery House Montgomery House Quality Community Care Ltd Quality Community Care Ltd Care Cover 24/7 Ltd Eclipse Homecare The New Barn (Care & Resolve Ltd) Choices Housing Association Choices Housing Association SEAH Ltd SEAH Ltd
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Dad Name	Bady Baf Camilas Avas Catanaglastics	F	Dayward Data	Towns of an Def	Total Amount	Comital/Document	CII ID	Complian Name
Shropshire	Body Ref Service Area Categorisation OOGG People - Social Care Community Purchasing	Expense Type Transfer Payments - Adult Social Services Clients	Payment Date 19/09/2024	Transaction Ref 11605121	Total Amount 12,242.32	Capital/Revenue Revenue	Supplier ID 1008258	SEAH Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605121	54.328.28	Revenue	1008258	SEAH Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604930	4,815.32	Revenue	1008261	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605073	20,010.75	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605116	106,250.86	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605116	4,330.38	Revenue	1008269	Sinai Care Solutions
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604855 11604855	31,457.21 75.71	Revenue Revenue	1008275 1008275	Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605095	2,411.80	Revenue	1008275	Nineveh Ridge Care Farm
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604934	2,807.90	Revenue	1008277	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604917	1,932.12	Revenue	1008278	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604775	32,427.83	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604775	11,542.86	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605126	7,146.12	Revenue	1008297	Sense
Shropshire	00GG Place - Corporate Landlord - Children's Services 00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3619318 3618912	1,130.00 502.69	Revenue	1008556 1008560	J Rogers & Sons
Shropshire Shropshire	00GG Place - Property Services Group 00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024 19/09/2024	3634789	1,798.10	Revenue Revenue	1008575	M W D Services Telford Site Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3634792	1,560.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	3634793	2,726.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	19/09/2024	3635133	18,813.84	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605419	553.57	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605420	452.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605088 11605088	54,430.47 9,744.20	Revenue Revenue	1009726 1009726	La Petite Concierge Ltd
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024	11605088	51,942.41	Revenue	1009726	La Petite Concierge Ltd Approved Care And Support
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605044	7,163.00	Revenue	1009835	Approved care And Support
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605086	64,637.51	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605086	1,407.90	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605086	592.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605092	29,862.30	Revenue	1009940	M&S Care Solutions (A)
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11604839 11605084	2,778.16 141,707.83	Revenue Revenue	1009992 1010006	Roberts Homes (Nw) Ltd Brialyn Ltd T/A Invest In Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024	11605084	1,758.99	Revenue	1010006	Brialyn Ltd T/A Invest in Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605075	31,777.65	Revenue	1010000	Hands On Care Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605075	3,161.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605124	22,692.75	Revenue	1010147	Quil Care Group
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604841	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024 19/09/2024	11605404 11605405	565.27 2,130.27	Revenue	1010409 1010409	Concept Elevators (Uk) Limited
Shropshire Shropshire	00GG Place - Corporate Landlord - Car Parks 00GG Capital - Property & Asset Capital	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	19/09/2024	11605406	43,251.60	Revenue Capital	1010409	Concept Elevators (Uk) Limited Concept Elevators (Uk) Limited
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2024	11605408	785.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604842	2,476.44	Revenue	1010598	Grosvenor Main
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604938	1,203.65	Revenue	1011018	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605072	12,290.43	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605072 11605072	24.70	Revenue	1011084 1011084	Forever Loving Care Limited
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605072	1,571.50 6,315.83	Revenue Revenue	1011084	Forever Loving Care Limited Working Together (Ludlow)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605131	186.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605131	114,112.08	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605131	18.41	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605134 3626804	12,936.62	Revenue	1011411	Wishing Well Home Care Services
Shropshire Shropshire	00GG Place - Leisure 00GG People - Social Care Community Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11605045	9,520.80 296.40	Revenue Revenue	1011419 1011485	Dynamik Sport Surfaces Limited Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605045	36,895.62	Revenue	1011485	Astar Homecare Services Etd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605045	1,330.27	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604936	2,568.52	Revenue	1011520	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604919	6,084.65	Revenue	1011734	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Society Clients	19/09/2024	11604845	3,400.00	Revenue	1012209	Minster Grange Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	19/09/2024 19/09/2024	11605118 11605118	9,064.91 3,458.00	Revenue Revenue	1012527 1012527	Snowdrop Home Care Ltd Snowdrop Home Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604846	21,907.12	Revenue	1012527	Doddington Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604846	4,052.60	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605113	36,710.39	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605070	33,302.00	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transport Polated Expenditure - Public Transport	19/09/2024	11605070	18,168.09	Revenue	1013081	Empowering U Care Limited
Shropshire Shropshire	00GG People - Internal Residential Placements 00GG People - Internal Residential Placements	Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials	19/09/2024 19/09/2024	3634812 3634812	0.92 303.27	Revenue Revenue	1013345 1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Waterials Supplies & Services - Catering	19/09/2024	3634812	808.96	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/09/2024	3634812	26.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Services	19/09/2024	3634812	15.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Third Party Payments - Other Establishments	19/09/2024	3634812	189.34	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements 00GG People - Internal Residential Placements	Transport-Related Expenditure - Direct Transport Costs	19/09/2024	3635220 3635220	52.82	Revenue	1013345	Devonia Imprest Account
Shropshire Shropshire	00GG People - Internal Residential Placements 00GG People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	19/09/2024 19/09/2024	3635220 3635220	104.13 102.47	Revenue Revenue	1013345 1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	19/09/2024	3635220	11.25	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Services	19/09/2024	3635220	28.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Third Party Payments - Other Establishments	19/09/2024	3635220	366.65	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604884	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11604868	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024	11604873 11604852	3,060.20	Revenue	1014377	Wychbury Care Services Parkside Health Care Ltd
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	19/09/2024 19/09/2024	11604852 11604840	15,251.84 7,003.00	Revenue Revenue	1014403 1014643	Parkside Health Care Ltd Voyageltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/09/2024	11605043	-3,349.85	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2024	11605043	66,657.96	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Cleaning and domestic supplies	20/09/2024	3631103	580.64	Revenue	1000071	Arrow County Supplies
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11602487	1,753.10	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Barty Payments - Transport Operators	20/09/2024	11603414	604.92	Revenue	1000173	lan Gibbons Building Maintenance Special
Shropshire Shropshire	00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/09/2024 20/09/2024	3635578 3635619	11,500.60 6,079.57	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Siliobstille	0000 Eophe - Environment and Transport (Public Hallsport)	Time raity Fayments - Hansport Operators	20/09/2024	2022013	0,079.37	neveriue	1000204	Lancoluc Coaciles Llu

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	00GG	Service Area Categorisation	Expense Type Third Party Downards Transport Operators	Payment Date	Transaction Ref 3635620	Total Amount 9,350.74	Capital/Revenue	Supplier ID 1000204	Supplier Name Lakeside Coaches Ltd
Shropshire Shropshire		People - Environment and Transport (Public Transport) People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/09/2024 20/09/2024	3635632	7,766.72	Revenue Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/09/2024	3635635	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635636	1,327.63	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635638	9,165.92	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635640	8,450.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/09/2024	3631145	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/09/2024	3631147	2,642.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/09/2024	3633964	12,066.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11601778	3,343.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11602519	503.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	11603474	1,352.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635556	27,780.74	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Environment and Transport (Public Transport) People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635570	13,190.14	Revenue	1000378	Tanat Valley Coaches Tanat Valley Coaches
Shropshire Shropshire	00GG 00GG	People - Environment and Transport (Public Transport) People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/09/2024 20/09/2024	3635586 3635613	5,564.00 13,780.00	Revenue Revenue	1000378 1000378	Tanat Valley Coaches
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635615	14,808.28	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Learning & Skills - Education Psychology Service	Third Party Payments - Other Establishments	20/09/2024	3630032	25,931.00	Revenue	1000378	University Of Birmingham
Shropshire		People - Learning & Skills - Education Psychology Service	Third Party Payments - Other Establishments	20/09/2024	3630070	25,931.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11604261	1,057.92	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605457	63,586.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Communications and Computing	20/09/2024	3630038	1,835.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3630051	1,250.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605453	21,796.80	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605454	18,386.04	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605454	1,052.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605455	29,154.26	Revenue	1000634	Bethphage Great Britain
Shropshire		People - Special Educational Needs & Disability Services	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Transport Operators	20/09/2024	3635242	12,288.00	Revenue	1000642	Smirthwaite Ltd
Shropshire Shropshire	00GG 00GG	People - Environment and Transport (Public Transport) People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/09/2024 20/09/2024	3635583 3635622	644.29 1,614.71	Revenue Revenue	1000659 1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	20/09/2024	3634111	2,788.00	Capital	1000039	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire		Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632113	76,982.94	Revenue	1000726	Price Waterhouse Coopers
Shropshire		Strategic Management Board - Programme Management Strategic Management Board - Programme Management	Supplies & Services - Services Supplies & Services - Services	20/09/2024	3632116	50,549.75	Revenue	1000860	Price Waterhouse Coopers
Shropshire		Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632139	29,836.43	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	20/09/2024	3632142	5,417.50	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635546	566.48	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605452	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634504	517.09	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire		Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3629897	926.18	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/09/2024	3630412	1,059.24	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630068	3,276.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3633834	1,092.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG 00GG	People - Care Management - Transport Place - Outdoor Partnerships	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024 20/09/2024	3633904 3630659	1,168.00 516.86	Revenue Revenue	1001866 1002135	Higgins Accessible Transport Ltd t/a Higgins Cars Huws Gray Limited
Shropshire Shropshire		Resources - Insurance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	20/09/2024	3633138	9,681.00	Revenue	1002133	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Miscellaneous Expenses	20/09/2024	3633893	603.78	Revenue	1002335	Allpay Limited
Shropshire		Resources - Technology	Supplies & Services - Communications and Computing	20/09/2024	3633058	8,286.11	Revenue	1002338	Purchase Power
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3633339	2,941.55	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3633353	3,485.81	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3633359	5,275.90	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634510	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634549	2,520.00	Revenue	1002881	Personal redaction
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634551	3,050.00	Revenue	1002881	Personal redaction
Shropshire		People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	20/09/2024	3630283	41,966.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire Shropshire		Place - Corporate Landlord - Admin Buildings People - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024 20/09/2024	11601775 3635685	1,521.98 712.07	Revenue Revenue	1003126 1003158	Banwy Fuels Ltd Car Hire (Day Of Swansea) Ltd
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	20/09/2024	3630803	2,429.00	Revenue	1003138	A Clayton Contracting Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11602677	1,120.00	Revenue	1003230	Alan'S Cab
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605461	640.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630044	899.50	Revenue	1003453	Safetynet Solutions Limited
Shropshire		Health Wellbeing & Prevention - Public Health Children & Young People	Third Party Payments - Health Authorities	20/09/2024	3635694	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	20/09/2024	3631484	850.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Technology	Supplies & Services - Communications and Computing	20/09/2024	3630559	1,253.08	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health Wellbeing & Prevention - Health Intelligence	Third Party Payments - Health Authorities	20/09/2024	3633774	1,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire		Place - Independent Living	Third Party Payments - Private Contractors	20/09/2024	3633128	90,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		Place - Independent Living	Third Party Payments - Private Contractors	20/09/2024	3633130	6,916.64	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	20/09/2024	3633144	11,050.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	3630797 11602480	456.50 11.570.00	Revenue	1004250 1004402	Cater Walsh Reporting Ltd
Shropshire Shropshire		Place - Corporate Landlord - Traveller Sites People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024 20/09/2024	11602480	11,570.00 760.86	Revenue Revenue	1004402	Rmf (Landscaping) Ltd Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/09/2024	11604257	1,445.80	Revenue	1004562	Bradbury Care Centre Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11604258	774.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605366	960.62	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605367	1,775.34	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605370	1,355.34	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605371	1,320.76	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605372	516.32	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605373	774.48	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605374	1,032.64	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605375	774.48	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2024	11605376	1,799.52	Revenue	1004562	Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/09/2024 20/09/2024	11605377 11605378	1,775.34 1,437.18	Revenue Revenue	1004562 1004562	Bradbury Care Centre Bradbury Care Centre
Shropshire Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/09/2024	11605378	1,437.18	Revenue	1004562	Bradbury Care Centre Bradbury Care Centre
Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/09/2024	11605380	1,565.34	Revenue	1004562	Bradbury Care Centre Bradbury Care Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634532	3,040.00	Revenue	1004502	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Experioritine - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/09/2024	3634547	3,344.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/09/2024	3630246	11,334.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2024	3635574	3,789.18	Revenue	1004941	Banga Travel

Shronshiro	Body Ref Service Area Categorisation 00GG People - Enable	Expense Type Supplies & Services - Services	20/09/2024	Transaction Ref 3636038	Total Amount 595.60	Capital/Revenue Revenue	Supplier ID 1005139	Supplier Name Enable - Telford Imp
Shropshire Shropshire	00GG People - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	20/09/2024	3633434	965.44	Revenue	1005139	Lextox
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services Supplies & Services - Services	20/09/2024	3635910	826.88	Revenue	1005189	Lextox
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/09/2024	3635913	1,374.00	Revenue	1005189	Lextox
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/09/2024	3635915	1,044.48	Revenue	1005189	Lextox
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2024	3630560	920.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/09/2024	3633101	7,966.25	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630551	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services	20/09/2024	3630552	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	20/09/2024	3630554	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire Shropshire	00GG People - Special Educational Needs & Disability Services 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Supplies & Services - Services	20/09/2024 20/09/2024	3630573 3630578	1,990.00 2,350.00	Revenue Revenue	1005688 1005688	Permanent Futures Ltd Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Supplies & Services - Services	20/09/2024	3630581	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG Resources - Legal Services	Employees - Direct Employee Expenses	20/09/2024	3630582	1,925.12	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Place - Partnerships & Economic Development	Supplies & Services - Services	20/09/2024	3630235	1,800.00	Revenue	1006563	Insynch
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3636022	4,500.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3635987	780.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3635969	2,835.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG People - Learning & Skills - Early Years	Third Party Payments - Other Establishments	20/09/2024	3635972	13,680.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire Shropshire	00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships	Non Revenue - Non Revenue Supplies & Services - Catering	20/09/2024 20/09/2024	3636115 3630804	2,620.00 510.00	Capital Revenue	1008669 1010461	Shire Stairlifts Ltd Severn Valley Country Park Supporters Gr
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	20/09/2024	3632413	2,097.05	Revenue	1010401	Red Sector Recruitment Ltd
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	20/09/2024	3630040	42,000.00	Capital	1011681	Csat T/As Mary Webb School
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630546	649.54	Revenue	1011841	Bookspeed
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630585	774.60	Revenue	1011841	Bookspeed
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/09/2024	3635903	952.00	Revenue	1012033	MEWA LLP
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/09/2024	3635930	952.00	Revenue	1012033	MEWA LLP
Shropshire	00GG People - Learning & Skills - Education Psychology Service	Supplies & Services - Services	20/09/2024	3633798	2,362.50	Revenue	1012644	Commercial redaction
Shropshire	00GG People - Internal Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/09/2024	3636035	5.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Transport-Related Expenditure - Public Transport	20/09/2024	3636035	58.54	Revenue	1013345	Devonia Imprest Account
Shropshire Shropshire	00GG People - Internal Residential Placements 00GG People - Internal Residential Placements	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	20/09/2024 20/09/2024	3636035 3636035	55.79 639.40	Revenue Revenue	1013345 1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	20/09/2024	3636035	30.23	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Services Supplies & Services - Services	20/09/2024	3636035	276.57	Revenue	1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Supplies & Services - Communications and Computing	20/09/2024	3636035	34.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG People - Internal Residential Placements	Third Party Payments - Other Establishments	20/09/2024	3636035	307.05	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG Place - Leisure	Supplies & Services - Equipment Furniture and Materials	20/09/2024	3630643	673.90	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	20/09/2024	3631497	25,543.33	Revenue	1013981	Kilimanjaro Live Ltd
Shropshire	00GG Resources - Technology	Supplies & Services - Communications and Computing	20/09/2024	3633070	45,089.07	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	20/09/2024	3636130	6,698.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire Shropshire	00GG People - Internal Providers - Nursing Services 00GG Capital - Housing Services Capital	Supplies & Services - Catering Non Revenue - Non Revenue	23/09/2024 23/09/2024	3635606 3636127	955.78 12.960.00	Revenue Capital	1001530 1001884	Bidfood A Bate Building Contractor Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3630280	8,622.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	23/09/2024	3630795	1,980.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2024	3632327	48,311.86	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/09/2024	3632381	75,149.04	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Place - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	23/09/2024	3632390	180,672.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Enable	Supplies & Services - Services	23/09/2024	3636217	600.00	Revenue	1004557	Source
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605522	1,210.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/09/2024 23/09/2024	11605525 11605526	864.64 3.225.00	Revenue Revenue	1005547 1005547	Cm Bespoke Care Cm Bespoke Care
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/09/2024	11605527	1,531.54	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605528	1,556.24	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605529	1,210.44	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605531	1,710.48	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/09/2024	11605532	1,037.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/09/2024	3636047	14,500.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/09/2024	3636072	15,000.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/09/2024	3636093	14,500.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School Warran Brindle T/A Design by Country Limited
Shropshire Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet 00GG Capital - Highways Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	23/09/2024 23/09/2024	29946 3636514	8,400.00 7,400.00	Revenue Capital	1011330 1013314	Warran Brindle T/A Design by Country Limited Davis Meade Property Consultants Ltd
Shropshire	00GG Place - Leisure	Supplies & Services - Services	23/09/2024	3627217	1,249.50	Revenue	1013314	Geldards Lip
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3636398	1,400.00	Revenue	1015494	Targeted Provision
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3636401	1,050.00	Revenue	1015494	Targeted Provision
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	23/09/2024	3636427	1,400.00	Revenue	1015494	Targeted Provision
Shropshire	00GG Resources - Legal Services	Supplies & Services - Services	24/09/2024	3636539	365.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG Resources - Legal Services - Child Care	Supplies & Services - Services	24/09/2024	3636539	7,430.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG Place - Registrars and Coroners	Supplies & Services - Services	24/09/2024	3636716	9,723.40	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire Shropshire	00GG Place - Registrars and Coroners 00GG People - Internal Providers - Nursing Services	Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies	24/09/2024 24/09/2024	3636726 3636348	7,115.80 11,542.68	Revenue Revenue	1000534 1000763	Royal Shrewsbury Hospital Nhs Trust Phs Group Pic
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605751	864.50	Revenue	1000763	Surecare Shropshire Ltd
Shropshire	00GG People - External Residential Placements	Third Party Payments - Other Establishments	24/09/2024	11605801	64,304.24	Revenue	1001133	Action For Children
Shropshire	00GG People - External Residential Placements	Third Party Payments - Other Establishments	24/09/2024	11605809	17,378.60	Revenue	1001133	Action For Children
Shropshire	00GG People - External Residential Placements	Third Party Payments - Other Establishments	24/09/2024	11605810	21,905.84	Revenue	1001133	Action For Children
Shropshire	00GG Place - Property & Development	Non Revenue - Non Revenue	24/09/2024	3632615	5,542.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG People - External Providers	Third Party Payments - Private Contractors	24/09/2024	3634738	4,583.33	Revenue	1001996	A4U
Shropshire	00GG Resources - Technology	Supplies & Services - Communications and Computing	24/09/2024	3633016	5,788.18	Revenue	1003729	Whistl North Limited
Shropshire	00GG Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/09/2024	3636229	623,208.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services Employees - Direct Employee Expenses	24/09/2024	3636600	553.97	Revenue	1005189	Lextox NonSton Conculting Ltd
Shropshire Shropshire	00GG People - Looked After Children (LAC) Service 00GG People - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses Transport-Related Expenditure - Direct Transport Costs	24/09/2024 24/09/2024	3634992 3632636	2,984.10 4,490.88	Revenue Revenue	1005988 1006053	NonStop Consulting Ltd Uk Fuels Limited
Shropshire	00GG People - Environment and Transport (Public Transport) 00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	24/09/2024	3632636 3635360	980.90	Capital	1006053	Personal redaction
Shropshire	00GG Capital - Property & Asset Capital 00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/09/2024	3636060	6,750.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/09/2024	3636103	7,520.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	24/09/2024	3636107	7,700.00	Capital	1008509	North West Academies Trust Company Ellesmere Primary School
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	24/09/2024	3634292	11,664.00	Capital	1009984	Rhodar Industrial Services Limited
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605752	2,803.45	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605753	642.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605754	864.50	Revenue	1011337	Willow Care North Shropshire Ltd

Dady Name	Rady Ref. Comise Avec Categorisation	Function Time	Downant Date	Transaction Def	Total Amount	Conital/Daysanus	Cumplion ID	Complian Name
Shropshire	Body Ref Service Area Categorisation 00GG Place - Housing Options	Expense Type Supplies & Services - Services	24/09/2024	Transaction Ref 3636750	Total Amount 2,100.00	Capital/Revenue Revenue	Supplier ID 1012682	Supplier Name Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	24/09/2024	3632280	1,965,40	Revenue	1012002	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/09/2024	11605757	1,562.28	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Services	24/09/2024	3631313	816.41	Revenue	1023077	Breedon Trading Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2024	3636799	1,068.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/09/2024	3636808	908.31	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605954	859.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605950	601.24	Revenue	1000411	Cool Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605951	3,555.16	Revenue	1000411	Cool Services Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	25/09/2024	11605863	1,350.00	Capital	1000854	Thomas Consulting Ltd
Shropshire Shropshire	00GG Place - Partnerships & Economic Development 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Grants and Subscriptions Third Party Payments - Other Establishments	25/09/2024 25/09/2024	3635097 3630563	75,213.52 9,500.00	Revenue Revenue	1001676 1001904	Worcestershire County Council The Education Development Service Ltd
Shropshire	00GG Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	25/09/2024	3636624	10.498.00	Revenue	1001904	Treflach Farm
Shropshire	00GG Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Grants and Subscriptions Supplies & Services - Services	25/09/2024	11605895	495.00	Revenue	1003103	Unicorn Fire & Safety Solutions
Shropshire	00GG Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	25/09/2024	3634687	92,212.86	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606327	869.94	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606328	869.94	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606331	1,103.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606333	934.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	25/09/2024	3636885	39.46	Revenue	1005013	Nobisco Limited
Shropshire	00GG People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/09/2024	3636885	826.40	Revenue	1005013	Nobisco Limited
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	25/09/2024	3636772	624.00	Revenue	1005189	Lextox
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	25/09/2024	3636788	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	25/09/2024	3636580	3,395.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	25/09/2024	3636776	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire Shropshire	00GG Place - Theatre Services 00GG Place - Corporate Landlord - Outdoor Partnerships	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024 25/09/2024	3637029 11605868	6,981.20 2,350.64	Revenue Revenue	1006425 1008557	Darkside Floyd Show Ltd Advanced Wastewater & Drainage Limited
Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	25/09/2024	11605868	1,546.72	Capital	1008557	Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited
Shropshire	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605881	872.25	Revenue	1008559	Mant Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2024	11605933	500.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	25/09/2024	3636595	5,000.00	Revenue	1010099	Tilstock Primary School Marches MAT
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	25/09/2024	3636780	2,082.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	25/09/2024	3636813	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	25/09/2024	3636814	2,058.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	25/09/2024	3636827	2,125.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	25/09/2024	3636828	2,010.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	25/09/2024	3637011	8,011.78	Revenue	1010779	John Holden TA Flash a Tribute to Queen
Shropshire	00GG People - Internal Residential Placements	Third Party Payments - Other Establishments	25/09/2024	11606353	17,765.79	Revenue	1011151	Hopedale House
Shropshire	00GG Place - Shropshire Hills National Landscape	Third Party Payments - Private Contractors	25/09/2024	3630870	820.00	Revenue	1011740	Lander Forestry
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/09/2024 25/09/2024	11606332 11606334	747.18 1,556.10	Revenue Revenue	1017409 1017409	Sapphire Community Care Ltd Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/09/2024	11606335	1,309.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/09/2024	11606336	1,556.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606337	1,210.30	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606338	1,210.30	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606339	1,278.22	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606340	518.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606342	1,556.10	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606344	1,580.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606345	1,407.90	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/09/2024	11606346	741.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11604170	892.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire Shropshire	00GG People - Shire Catering 00GG Place - Property Services Group	Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024 26/09/2024	3625542 11606603	423.75 515.31	Revenue Revenue	1000156 1000296	W V Howe Ltd Keith Phillips & Sons Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11603479	460.01	Revenue	1000230	R M W Electrical Services Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3637484	1,305.00	Revenue	1000322	Brian Davies & Son Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3637519	1,245.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/09/2024	11605460	2,838.08	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3637216	980.00	Revenue	1001345	Personal redaction
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606376	872.59	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606377	1,195.36	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606379	556.46	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606381	521.48	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606382	1,120.50	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606389	869.45	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024 26/09/2024	11606390 11606392	513.99 875.13	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606392	731.72	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606394	571.60	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606397	744.02	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606398	905.96	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606403	768.41	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606406	607.33	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606407	1,022.01	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606409	536.43	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606410	629.19	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606411	2,042.74	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606413	571.27	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606415	1,054.12	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606417	612.13	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606420	542.27	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606421	611.87	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024 26/09/2024	11606422 11606427	1,172.57 517.72	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606427	508.70	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606432	565.52	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606442	941.61	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606444	1,362.32	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606448	780.02	Revenue	1001530	Bidfood
	1 1	1 Names are accounted	,		, , , , , ,			The state of the s

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606449 11606451	643.25 694.02	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024 26/09/2024	11606453	1,109.19	Revenue Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606454	650.95	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606458	654.31	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606460	1,271.54	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606461	533.90	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606462	832.66	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606464	836.30	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606465	518.22	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606466	664.74	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606472	605.28	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606473	738.34	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606475	953.57	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606476	501.15	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606478	600.45	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606479	1,079.94	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606480	896.90	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606481	1,103.17	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606482	1,341.04	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606486	537.02	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606489	765.22	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024 26/09/2024	11606490 11606495	777.80 574.02	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606495	848.00	Revenue	1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606498	697.83	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606499	1,325.69	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606503	770.63	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606505	902.96	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606507	557.74	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606514	492.17	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606517	508.06	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606522	788.94	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606524	527.47	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606525	1,388.54	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606526	918.96	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606530	605.92	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606532	2,230.33	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606535	1,503.96	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606541	1,064.24	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606543	981.60	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606546	765.90	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606547	534.29	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024 26/09/2024	11606549 11606552	482.19 743.09	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606553	633.17	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/09/2024	11606556	594.92	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606557	747.71	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606558	1,106.74	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606559	604.18	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606560	1,292.50	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606561	535.40	Revenue	1001530	Bidfood
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	26/09/2024	11606563	689.88	Revenue	1001530	Bidfood
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2024	3634582	1,088.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3633710	2,426.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3630889	866.14	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	26/09/2024	3637287	15,000.00	Revenue	1002374	Bishops Castle Town Council
Shropshire	00GG People - Adult Social Care Training 00GG Capital - Leisure Capital	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3630766 11601774	804.75	Revenue	1003409	Crisis Prevention Institute Strategic Leisure (Cheshire) Ltd
Shropshire Shropshire	00GG Capital - Leisure Capital 00GG Place - Corporate Landlord - Admin Buildings	Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024 26/09/2024	11601774	1,993.85 1,140.00	Capital Revenue	1003517 1003602	Strategic Leisure (Cheshire) Ltd HSL Compliance Limited
Shropshire	00GG Place - Corporate Landiord - Admin Buildings 00GG Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	26/09/2024	3630743	8,059.00	Revenue	1003602	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG Health Wellbeing & Prevention - Help to Change	Third Party Payments - Private Contractors	26/09/2024	3632606	20,000.00	Revenue	1003333	Abbott Rapid Diagnostics Ltd
Shropshire	00GG People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	26/09/2024	3637224	5,600.00	Revenue	1004542	Lacon Childe The Shropshire Gateway Educational Trust
Shropshire	00GG People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	26/09/2024	3637340	965.28	Revenue	1005013	Nobisco Limited
Shropshire	00GG People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/09/2024	3636791	3,154.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	26/09/2024	3632322	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/09/2024	3632325	1,678.60	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/09/2024	3632351	1,547.80	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	26/09/2024	3632389	1,177.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Place - Housing Options	Transfer Payments - Housing Benefits	26/09/2024	3637294	606.25	Revenue	1007814	Homes Plus (formerly Severnside Housing - HB/DHP Rents)
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	26/09/2024	3637413	630.00	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	26/09/2024	3631314	615.66	Revenue	1008636	Valtech Limited
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	26/09/2024	3636583	14,821.00	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11606660	945.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG Resources - Finance	Non Revenue - Non Revenue Promises Polated Expenditure - Popular alterations and maintenance of huildings	26/09/2024	3634924 3637049	1,300.00 480.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rates	26/09/2024 26/09/2024	3637049 3637161	1,067.50	Revenue Revenue	1010409 1010548	Concept Elevators (Uk) Limited Sc Bid Levy Account
Shropshire Shropshire	00GG Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	26/09/2024	3637161 3631168	1,067.50	Revenue	1010548	Victoria Allen Funeral Services
Shropshire	00GG Resources - Technology	Supplies & Services - Services Supplies & Services - Communications and Computing	26/09/2024	3631168	1,769.00	Revenue	1010573	Trustmarque Solutions Limited
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	11606613	950.00	Revenue	10116/1	City Environmental Services (Uk) Ltd
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	26/09/2024	3636639	34,022.34	Capital	1013010	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2024	3633867	4,969.84	Revenue	1020884	Playsmart UK Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632510	1,375.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	27/09/2024	3633209	780.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3634168	3,389.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605860	2,291.28	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3637665	22,687.32	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Services	27/09/2024	3631718	435.51	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services	27/09/2024	3631733	2,642.09	Revenue	1000228	Midland News Association Ltd

Dady Name	Dady Def Comites Aven Catenavisation	Funance Time	Downsont Date	Transaction Ref	Total Amount	Capital/Revenue	Cumplier ID	Counties Name
Shropshire	Body Ref Service Area Categorisation OGG Place - Highways (Streetworks)	Expense Type Supplies & Services - Services	27/09/2024	3631745	1,451.70	Revenue	Supplier ID 1000228	Supplier Name Midland News Association Ltd
Shropshire	00GG Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3631764	1,197.94	Revenue	1000290	Peters Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605900	1,113.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605901	1,398.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/09/2024	11605902	11,951.06	Capital	1000322	R M W Electrical Services Ltd
Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Social Care Community Purchasing	Supplies & Services - Services Third Party Payments - Private Contractors	27/09/2024 27/09/2024	3631921 11606851	650.00 2,103.84	Revenue Revenue	1000395 1000472	The Big Hand Group Ltd T/A Whats On Magazines Ltd Headway Shropshire
Shropshire	00GG Resources - Registrars and Coroners	Supplies & Services - Services	27/09/2024	3631912	8,524.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG Resources - Registrars and Coroners	Supplies & Services - Services	27/09/2024	3632304	25,957.29	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11603384	1,291.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3632134	30,000.00	Capital	1000615	HTL Windows & Doors Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606839	3,345.90	Revenue	1000634	Bethphage Great Britain
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/09/2024 27/09/2024	11606840 11606842	3,457.43 3,345.90	Revenue Revenue	1000634 1000634	Bethphage Great Britain Bethphage Great Britain
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606846	3,457.43	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606862	3,457.43	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3631975	530.10	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG Capital - Property & Asset Capital	Non Revenue - Non Revenue	27/09/2024	11603421	12,960.00	Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG Place - Property Services Group 00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11603422 11605882	3,496.00 6,423.78	Revenue	1000703 1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire Shropshire	00GG Place - Property Services Group 00GG Capital - Property & Asset Capital	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	27/09/2024 27/09/2024	11605882	-10,560.00	Revenue Capital	1000703	JPF Systems Ltd T/A ADC Automatic Door Company JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG Capital - Secondary School Managed Capital	Non Revenue - Non Revenue	27/09/2024	3631438	7,561.25	Capital	1000863	Vanguard Alarms Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632779	4,423.54	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632782	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632786	4,068.18	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632801	4,039.42	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3632802	3,350.12	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Catering	27/09/2024 27/09/2024	11606850 3637770	771.88 1.140.10	Revenue Revenue	1000882 1000926	Surecare Shropshire Ltd Options Management
Shropshire	00GG People - Shire Catering 00GG People - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/09/2024	3638443	1,140.10	Revenue	1000926	Options Management Options Management
Shropshire	00GG Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Catering Supplies & Services - Grants and Subscriptions	27/09/2024	3637987	6,362.01	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG Place - Independent Living	Third Party Payments - Other Agencies	27/09/2024	3634786	11,329.50	Revenue	1001015	Marches Energy Agency
Shropshire	00GG Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3636738	588.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3636751	679.16	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3631576	544.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire Shropshire	00GG Health Wellbeing & Prevention - Libraries 00GG Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	27/09/2024 27/09/2024	3632147 3632149	2,889.94 2,829.02	Revenue Revenue	1001374 1001374	Oclc (Uk) Limited Oclc (Uk) Limited
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	27/09/2024	3630917	1,125.00	Revenue	1001374	Orangeleaf Systems Ltd
Shropshire	00GG Place - Property & Development	Non Revenue - Non Revenue	27/09/2024	3633401	1,509.00	Revenue	1001536	Bevan Brittan LIp Client Account
Shropshire	00GG People - Learning & Skills - Children Looked After Education	Third Party Payments - Other Establishments	27/09/2024	3635800	1,732.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG People - Shire Catering	Supplies & Services - Catering	27/09/2024	3638435	697.04	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG People - Shire Catering	Employees - Indirect Employee Expenses	27/09/2024	3632540	1,362.00	Revenue	1001786	C. I. E. H.
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3636992	120,000.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire Shropshire	00GG Capital - Primary School Capital 00GG Capital - Primary School Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	27/09/2024 27/09/2024	3634319 3634345	31,088.00 26,587.00	Capital Capital	1001847 1001847	Severn Valley Window & Door Ltd Severn Valley Window & Door Ltd
Shropshire	00GG Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/09/2024	3631631	926.60	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3632349	750.00	Revenue	1002008	Oswestry School
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3632373	750.00	Revenue	1002008	Oswestry School
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3632382	1,666.67	Revenue	1002008	Oswestry School
Shropshire	00GG Place - Museums & Archives	Third Party Payments - Voluntary Associations	27/09/2024	3631353	3,303.16	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire Shropshire	00GG Place - Highways (Operations) 00GG Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing Premises-Related Expenditure - Grounds maintenance costs	27/09/2024 27/09/2024	3631211 3635353	7,711.48 4,665.80	Revenue Revenue	1002219 1002235	Buchanan Computing Ltd Taybar Security Limited
Shropshire	00GG Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	27/09/2024	3631125	1,200,00	Revenue	1002257	Idox Software Limited
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	27/09/2024	3631446	4,035.30	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Communications and Computing	27/09/2024	3634174	1,032.25	Revenue	1002584	Chipside Limited
Shropshire	00GG People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	27/09/2024	3632721	66.60	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	27/09/2024	3632721	1,260.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Early Help General	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	27/09/2024 27/09/2024	3632041 3637617	2,724.00 16,633.08	Revenue Revenue	1002824 1003078	In Depth Midlands Partnership Nhs Foundation Trust
Shropshire	00GG People - Early Help General OGG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3637617	423.77	Revenue	1003078	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Fublic Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633498	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633518	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633525	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633546	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633550	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire Shropshire	00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024 27/09/2024	3633578 3633661	622.79 444.23	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633873	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633905	1,670.59	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633907	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633917	451.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633918	451.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire Shropshire	00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024 27/09/2024	3633926 3633930	622.79 468.41	Revenue Revenue	1003158 1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport) People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633930	684.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633936	684.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633937	684.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633938	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633947	844.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634177	801.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634186	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire Shropshire	00GG People - Environment and Transport (Public Transport) 00GG Place - Highways (Operations)	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	27/09/2024 27/09/2024	3634244 3632333	513.05 1,674.00	Revenue Revenue	1003158 1003236	Car Hire (Day Of Swansea) Ltd A Clayton Contracting Ltd
Shropshire	00GG Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services	27/09/2024	3632333	2,889.00	Revenue	1003236	Be Bold Media Ltd
Shropshire	00GG Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Services Supplies & Services - Services	27/09/2024	3632221	3,600.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	11606630	1,710.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG Resources - Commissioning Development & Procurement	Supplies & Services - Communications and Computing	27/09/2024	3633511	11,000.00	Revenue	1003646	Bip Solutions Ltd
Shropshire	OOGG People - Learning & Skills - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3635659	1,220.00	Revenue	1003674	Sing Up
Shropshire	00GG Resources - Technology	Supplies & Services - Communications and Computing	27/09/2024	3633005	3,270.99	Revenue	1003729	Whistl North Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	27/09/2024	3635088	66,914.48	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3632043	735.52	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/09/2024	3632109	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/09/2024	3632115	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	27/09/2024	3632182	3,837.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	27/09/2024	3632798	11,783.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606780	10,848.04	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	27/09/2024	3637614	1,144,867.10	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/09/2024	3631483	2,569.98	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/09/2024	3637054	9,340.54	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Capital - National Landscapes and Outdoor Partnerships Capital	Non Revenue - Non Revenue	27/09/2024	3636521	38,000.00	Capital	1004449	Grow Cook Learn
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/09/2024	3632330	7,940.20	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633858	1,084.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637783	41,053.50	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3637794	12,930.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638503	15,063.06	Capital	1004765	M W Knight & Sons Ltd
					3634887	,			, , , , , , , , , , , , , , , , , , ,
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	27/09/2024	3636740	19,278.32 721.98	Revenue Revenue	1004799 1004815	Newcross Healthcare Solutions The New Saints F C Foundation Ltd
Shropshire		Place - Culture & Heritage Manager	Supplies & Services - Services	27/09/2024	3636747				
Shropshire		Place - Culture & Heritage Manager	Supplies & Services - Services	27/09/2024		855.75	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire		Place - Culture & Heritage Manager	Supplies & Services - Services	27/09/2024	3636754	756.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	71.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	79.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Learning & Skills - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	22.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	5,961.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	441.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	22.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	588.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	35.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	208.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	215.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Experioture - Repairs alterations and maintenance of buildings	27/09/2024	11602537	651.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	465.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Adult Services Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	489.38	Revenue	1004827	Graham Asset Management Ltd
 					11602537	68.90			
Shropshire		Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024			Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	500.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	319.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	464.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire		Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	141.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	34.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	9,106.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602537	26.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3631632	5,274.00	Revenue	1004899	Medaco Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	27/09/2024	3635857	600.00	Revenue	1005012	The Child Psychology Service Cic
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3637781	1,062.16	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3637792	31.84	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3637792	1,088.86	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/09/2024	3638474	934.30	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606773	867.39	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606774	3,112.20	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606775	1,126.83	Revenue	1005098	Veraty Care Solutions Etd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606777	1,272.05	Revenue	1005098	Veraty Care Solutions Etd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606778	2,334.15	Revenue	1005098	Veraty Care Solutions Ltd
-				27/09/2024	11000//8	2,334.13	Revenue	1005098	,
Shropshire	00GG			27/00/2024	2622550	4 662 42			Alphabet (Gb) Ltd
Shropshire	2000	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633559	4,662.43	nevenue		l
Shropshire		People - Environment and Transport (Public Transport) People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	27/09/2024	3632404	931.84	Revenue	1005189	Lextox
	00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services	27/09/2024 27/09/2024	3632404 3633413	931.84 521.60	Revenue Revenue	1005189 1005189	Lextox
Shropshire	00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953	931.84 521.60 1,500.00	Revenue Revenue Revenue	1005189 1005189 1005404	Lextox Personal redaction
Shropshire	00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced)	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595	931.84 521.60 1,500.00 189,797.58	Revenue Revenue Revenue Revenue	1005189 1005189 1005404 1005459	Lextox Personal redaction We Are With You
Shropshire Shropshire	00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852	931.84 521.60 1,500.00 189,797.58 1,198.09	Revenue Revenue Revenue Revenue Revenue Revenue	1005189 1005189 1005404 1005459 1005547	Lextox Personal redaction We Are With You Cm Bespoke Care
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005189 1005189 1005404 1005459 1005547 1005558	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services People - Special Educational Needs & Disability Services	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631751	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631751 3631751	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05	Revenue	1005189 1005189 1005404 1005459 1005547 100558 1005688 1005688 1005688 1005688	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631751 3631751 3631752 3631754 11606854 11606855 11606856 11606856 11606859 11606860	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,935.90 1,148.56	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Apermanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd Approved Care And Support
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631752 3631752 3631754 11606854 11606856 11606856 11606859 11606859 11606860	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Apermanent Futures Ltd Approved Care And Support
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631752 3631754 11606854 11606854 11606856 11606856 11606859 11606860 11606861 3634433	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Tuplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631745 3631741 3631747 3631751 3631754 11606854 11606855 11606855 11606858 11606858 11606859 11606860 11606861 3634433 3632186	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent redaction Permanent Futures Ltd Approved Care And Support
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Special Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631752 3631754 11606854 11606855 11606855 11606859 11606860 11606860 11606861 3634433 3632186 3635054	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent redaction Permanent Futures Ltd Approved Care And Support
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631752 3631754 11606854 11606856 11606856 11606856 11606859 11606860 11606861 3634433 3632186 3635054 3635057 3635917	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,953.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058 1006058 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support Dust Fuels Limited Personal redaction Personal redaction Personal redaction The Expert Service Ltd
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing Peopl	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631754 11606854 11606854 11606858 11606856 11606856 11606856 11606858 3634433 3632186 3635054 3635057 3635917 3631195	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 1,300.00 1,557.87	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058 1006058 1006058 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Aproved Care And Support Approved Care And Supp
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Social Care Hospi	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Toursport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Other Establishments	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631741 3631741 3631747 3631752 3631754 11606854 11606855 11606855 11606858 11606859 11606858 11606859 3634433 3632186 3635054 3635057 3635917 3631195 3637734	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005795 1006058 1006058 1006058 1006058 1006058 1006058 1006309 1007474 1008372	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent redaction Permanent Futures Ltd Approved Care And Support A
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing Peopl	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631752 3631754 11606854 11606855 11606855 11606859 11606860 11606861 3634433 3632186 3635057 3635917 3631195 3637734 3636638	931.84 521.60 1,500.00 188,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 100579	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Aproved Care And Support Approved Care And Supp
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Social Care Hospi	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Toursport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Other Establishments	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631741 3631741 3631747 3631752 3631754 11606854 11606855 11606855 11606858 11606859 11606858 11606859 3634433 3632186 3635054 3635057 3635917 3631195 3637734	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005795 1006058 1006058 1006058 1006058 1006058 1006058 1006309 1007474 1008372	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent redaction Permanent Futures Ltd Approved Care And Support A
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interfac	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631747 3631752 3631754 11606854 11606855 11606855 11606859 11606860 11606861 3634433 3632186 3635057 3635917 3631195 3637734 3636638	931.84 521.60 1,500.00 188,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 100579	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent redaction Permanent Futures Ltd Approved Care And Support A
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purc	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631752 3631754 11606854 11606856 11606856 11606859 11606860 11606861 3634433 3632186 3635054 3635057 3635917 3631195 3637734 3636638 3636562	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00 4,620.00 836.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058 1006058 1006058 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support App
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People -	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631752 3631754 11606854 11606854 11606856 11606856 11606856 11606859 11606860 3634433 3632186 3635054 3635057 3635917 3631195 3637734 3636638 3636562 3637768	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 1,557.87 3,000.00 4,620.00 836.00 1,404.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support Discussional Support Approved Care And Support Approved
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Social Care Hospital In	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Other Establishments Non Revenue - Non Revenue	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631715 3631741 3631741 3631751 3631754 11606854 11606854 11606858 11606858 11606858 11606859 11606860 11606860 3634433 3632186 3635054 3635057 3635917 3631195 3637734 3636638 3636562 3637768	931.84 521.60 1,500.00 188,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 1,557.87 3,000.00 4,620.00 836.00 1,404.00 13,280.00 2,195.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058 1006058 1006058 1006058 1006058 1006058 1006309 1007474 1008372 1008407 1008454 1008509	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support Use Fuels Limited Personal redaction
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interfac	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Tour Paymander - Private Contractors Transport-Related Expenditure - Oriect Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Other Establishments Non Revenue - Non Revenue Non Revenue - Non Revenue	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631741 3631741 3631747 3631752 3631754 11606854 11606855 11606855 11606858 11606859 11606858 11606859 3634433 3632186 3635054 3635057 3635917 3631195 3637734 363638 3636638 3636638 3636662 3637768 3637967 3637967	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00 4,620.00 836.00 1,404.00 13,280.00 2,195.00 4,845.00	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support Highely Miniors Childcare Personal redaction Explorers At Sundorne North West Academies Trust Company Ellesmere Primary School Shire Stairliffs Ltd Shire Stairliffs Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing People - So	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Non Revenue - Non Revenue	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631752 3631754 11606854 11606856 11606856 11606856 11606859 11606860 11606861 3634433 3632186 3635057 3635917 3631195 3637734 363638 3636562 3637768 3637967 3637967 3637967	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,791.00 2,470.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 1,557.87 3,000.00 836.00 1,404.00 13,280.00 1,1,280.00 1,3280.00 1,1,290.00 836.00 1,404.00 13,280.00 2,195.00 4,885.00 7,579.18	Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support Dustrial Support Approved Care And Support Dustrial Support Dustrial Support Dustrial Support Dustrial Support Dersonal redaction Personal redaction Personal redaction The Expert Service Ltd Allied Publicity Services Ltd Wem Playmates Nursery Highley Minors Childcare Personal redaction Explorers At Sundorne North West Academies Trust Company Ellesmere Primary School Shire Stairlifts Ltd W S Building Services (Shropshire) Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Environment and Transport (Public Transport) People - Children's Case Management People - Children's Case Management People - Children's Case Management Place - Outdoor Partnerships Health Wellbeing & Prevention - Substance Misuse (Ringfenced) People - Social Care Hospital Interface Purchasing People - Learning & Skills - Home to School Transport People - Special Educational Needs & Disability Services People - Social Care Hospital Interface Purchasing Pe	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Direct Transport Costs Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Other Establishments Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue	27/09/2024 27/09/2024	3632404 3633413 3630953 3631595 11606852 3631266 3631715 3631741 3631751 3631752 3631754 11606854 11606856 11606856 11606856 11606856 11606861 3634433 3632186 3635054 3635057 3635917 3631195 3637734 363638 3636562 3637768 3637768 3637768 3637768	931.84 521.60 1,500.00 189,797.58 1,198.09 2,142.00 1,880.00 1,990.00 1,791.00 1,317.64 1,647.05 1,647.05 1,647.05 1,729.00 2,470.00 1,037.40 1,963.66 2,395.90 1,148.56 3,112.20 4,268.88 1,448.50 1,300.00 1,300.00 819.00 1,557.87 3,000.00 4,620.00 836.00 1,404.00 13,280.00 2,195.00 4,845.00	Revenue Capital Revenue	1005189 1005189 1005404 1005459 1005547 1005558 1005688 1005688 1005688 1005688 1005688 1005688 1005795 1005795 1005795 1005795 1005795 1005795 1005795 1006058	Lextox Personal redaction We Are With You Cm Bespoke Care Personal redaction Permanent Futures Ltd Approved Care And Support Highely Miniors Childcare Personal redaction Explorers At Sundorne North West Academies Trust Company Ellesmere Primary School Shire Stairliffs Ltd Shire Stairliffs Ltd

Shropshire Shropshire								
Shropshire	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638485	10,800.00	Capital	1009035	W S Building Services (Shropshire) Ltd
	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638540	7,608.42	Capital	1009035	W S Building Services (Shropshire) Ltd
	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638552	8,411.44	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·					· ·		
Shropshire	00GG Place - Housing Options	Supplies & Services - Services	27/09/2024	3631888	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG Place - Housing Options	Supplies & Services - Services	27/09/2024	3631876	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	27/09/2024	3638182	2,824.40	Capital	1009278	Candor Care Limited
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602529	558.31	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11602530	1,079.52	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	27/09/2024	3638265	1,219.00	Revenue	1009373	Akw Medi-Care Ltd
-	1 0							
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606848	3,112.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606849	1,136.20	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG People - Children's Case Management	Employees - Direct Employee Expenses	27/09/2024	3636823	2,213.15	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631148	33,951.75	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631155	3,688.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631157	34,575.00	Revenue	1010613	Shropshire Academy & Learning Trust
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Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631161	37,455.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631163	33,375.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	27/09/2024	3631170	26,250.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	27/09/2024	3634693	1,384.00	Revenue	1011061	Personal redaction
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606853	1,012.29	Revenue	1011147	Forever Loving Care Limited
		Third Party Payments - Private Contractors	27/09/2024	11606844	2,649.08	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire								
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/09/2024	11606845	700.86	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634577	3,497.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634585	479.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634596	1,128.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG Health Wellbeing & Prevention - Help to Change	Supplies & Services - Grants and Subscriptions	27/09/2024	3631397	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2024	3638542	5,469.54	Revenue	1012627	Rhodes Media Live
Shropshire	00GG People - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3632050	26.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG People - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3632050	486.72	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG Health Wellbeing & Prevention - Planning Services	Employees - Direct Employee Expenses	27/09/2024	3632318	1,750.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	11605397	2,964.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
	The state of the s	·						
Shropshire	00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3633652	822.64	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3629782	700.29	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632355	544.58	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3632642	24,303.90	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3632646	2,086.95	Revenue	1013442	Ocs Group Uk Limited
				3632648	-8.844.05			
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024		-,-	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3632649	11,924.81	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632668	28,480.97	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	27/09/2024	3632670	-8,844.05	Revenue	1013442	Ocs Group Uk Limited
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	27/09/2024	3637661	12,682.00	Capital	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG Place - Leisure	Third Party Payments - Private Contractors	27/09/2024	3631028	2,949.64	Revenue	1013618	Personal redaction
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2024	3632028	593.66	Revenue	1013765	Royal National Theatre
Shropshire	00GG Strategic Management Board - Welfare & Reform	Transfer Payments - Housing Benefits	27/09/2024	3637359	770.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	27/09/2024	3632795	4,469.45	Revenue	1014057	Orbility Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2024	3634506	960.00	Revenue	1014071	Graham Parton T/A GP Private Hire
Shropshire	00GG Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	27/09/2024	3632388	1,100.00	Revenue	10147739	Sj Busy Bees Cleaning
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3634299	449.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024	3635752	607.80	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2024	3636755	439.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	27/09/2024	3632370	1,216.25	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG People - Enable							
Shropshire		ISupplies & Services - Services				Revenue	1014788	ITotal Merchandise Ltd
	l 00GG People - Enable	Supplies & Services - Services Supplies & Services - Services	27/09/2024	3631350	524.27	Revenue	1014788	Total Merchandise Ltd
	00GG People - Enable	Supplies & Services - Services	27/09/2024 27/09/2024	3631350 3631429	524.27 524.26	Revenue	1014788	Total Merchandise Ltd
Shropshire	00GG People - Enable	Supplies & Services - Services Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024	3631350 3631429 3631442	524.27 524.26 -524.27	Revenue Revenue	1014788 1014788	Total Merchandise Ltd Total Merchandise Ltd
	·	Supplies & Services - Services	27/09/2024 27/09/2024	3631350 3631429	524.27 524.26 -524.27 -524.27	Revenue	1014788	Total Merchandise Ltd
Shropshire	00GG People - Enable	Supplies & Services - Services Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024	3631350 3631429 3631442	524.27 524.26 -524.27	Revenue Revenue	1014788 1014788	Total Merchandise Ltd Total Merchandise Ltd
Shropshire Shropshire	00GG People - Enable 00GG People - Enable	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	27/09/2024 27/09/2024 27/09/2024 27/09/2024	3631350 3631429 3631442 3632627	524.27 524.26 -524.27 -524.27	Revenue Revenue Revenue	1014788 1014788 1014788	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd
Shropshire Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3631350 3631429 3631442 3632627 3633151 3638520	524.27 524.26 -524.27 -524.27 4,070.45 2,036.00	Revenue Revenue Revenue Revenue Revenue	1014788 1014788 1014788 1014803 1014823	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732	524.27 524.26 -524.27 -524.27 4,070.45 2,036.00 420.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014788 1014788 1014788 1014803 1014823 1015494	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654	524.27 524.26 -524.27 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654 3637657	524.27 524.26 -524.27 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024 30/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654 3637657 3631973	524.27 524.26 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101 1000178	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654 3637657	524.27 524.26 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd
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Shropshire	00GG People - Enable 00GG Resources - Technology 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - External Providers 00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Housing Options 00GG People - Learning & Skills - Home to School Transport 00GG People - Learning & Skills - Home to School Transport 00GG Health Wellbeing & Prevention - Libraries 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Agencies Third Party Payments - Other Agencies Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631429 3631429 3631429 3631429 3631429 3631421 3632627 3633151 3638520 3637732 3637654 3637657 3631973 3632662 3636530 3632955 3635579 3632228 3634223 11605763 11605763 11605763 11605764 3632945 3633090 3636661 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759	524.27 524.26 -524.27 524.26 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00 1,598.20 1,151.90 4,522.14 3,547.64 15,394.57 21,796.80 18,122.89 1,315.75 29,154.26 604.22 500.02 3,093.97 8,614.22 8,614.22 8,614.22 2,240.00 1,788.38 1,080.16 150,417.93 8,952.68 2,851.50 1,188.50	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101 1000178 1000333 1000371 1000559 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000791 1000791 1001015 1001015 1001374 1001374 1001374 1001374 1001384 1001884 1002214	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal Security Wise Ltd Rnib Tfm Farm & Country Superstore Ltd Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain Weolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Weolia Es (Uk) Ltd Marches Energy Agency Marches Energy Agency Personal redaction Oclc (Uk) Limited Oclc (Uk) Limited Mcphillips (Wellington) Ltd A Bate Building Contractor Ltd Condover College Ltd Condover College Ltd
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Shropshire	00GG People - Enable 00GG Resources - Technology 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - External Providers 00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Housing Options 00GG People - Learning & Skills - Home to School Transport 00GG People - Learning & Skills - Home to School Transport 00GG Health Wellbeing & Prevention - Libraries 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Agencies Third Party Payments - Other Agencies Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631429 3631429 3631429 3631429 3631429 3631421 3632627 3633151 3638520 3637732 3637654 3637657 3631973 3632662 3636530 3632955 3635579 3632228 3634223 11605763 11605763 11605763 11605764 3632945 3633090 3636661 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759 3634759	524.27 524.26 -524.27 524.26 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00 1,598.20 1,151.90 4,522.14 3,547.64 15,394.57 21,796.80 18,122.89 1,315.75 29,154.26 604.22 500.02 3,093.97 8,614.22 8,614.22 8,614.22 2,240.00 1,788.38 1,080.16 150,417.93 8,952.68 2,851.50 1,188.50	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101 1000178 1000333 1000371 1000559 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000791 1000791 1001015 1001015 1001374 1001374 1001374 1001374 1001384 1001884 1002214	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal Security Wise Ltd Rnib Tfm Farm & Country Superstore Ltd Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain Weolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Weolia Es (Uk) Ltd Marches Energy Agency Marches Energy Agency Personal redaction Oclc (Uk) Limited Oclc (Uk) Limited Mcphillips (Wellington) Ltd A Bate Building Contractor Ltd Condover College Ltd Condover College Ltd
Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Highways (Operations) 00GG Place - Corporate Landlord - Libraries 00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - External Providers 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Housing Options 00GG People - Secial Care Community Purchasing 00GG People - Secial Care Compunity Options 00GG People - Secial Care Compunity Purchasing 00GG People - Secial Care Community Purchasing 00GG People - Secial Care Community Purchasing 00GG People - Secial Care Community Purchasing 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Agencies Tone Premises - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654 3637657 3631973 3632662 3636530 3632955 363228 3634223 11605762 11605763 11605764 3632945 3633090 3636661 3634759 36367897 3636292 3636292 3636296 3637123 3637974 11605765 11605765	524.27 524.26 -524.27 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00 1,598.20 1,151.90 4,522.14 3,547.64 15,394.57 21,796.80 18,122.89 1,315.75 29,154.26 604.22 500.02 3,093.97 8,614.22 8,614.22 2,240.00 1,788.38 1,080.16 150,417.93 8,952.68 2,851.50 1,188.50 2,421.60 1,350.00	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000107 1000178 1000333 1000371 1000559 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000791 1001015 1001015 1001015 1001015 1001345 1001374 1001374 1001374 1001384 1001384 1002214 1002214	Total Merchandise Ltd Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal Security Wise Ltd Rnib Tfm Farm & Country Superstore Ltd Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain Weolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Weolia Es (Uk) Ltd Marches Energy Agency Personal redaction Oclc (Uk) Limited Oclc (Uk) Limited Mcphillips (Wellington) Ltd A Bate Building Contractor Ltd Condover College Ltd Condover College Ltd Condover College Ltd Condover College Ltd
Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Highways (Operations) 00GG Place - Corporate Landlord - Libraries 00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Housing Options 00GG People - Learning & Skills - Home to School Transport 00GG People - Learning & Skills - Home to School Transport 00GG Capital - Growth & Development Capital 00GG Capital - Growth & Development Capital 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Primises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Pri	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654 3637657 3631973 3632662 3636530 3632955 3635579 3632228 3634223 11605762 11605763 11605764 3632945 3633090 3636661 3634759 3634759 3634759 3634759 3634759 3634769 363797 41605765 11605766 11605765 11605766 11605766	524.27 524.26 -524.27 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00 1,598.20 1,151.90 4,522.14 3,547.64 15,394.57 21,796.80 18,122.89 1,315.75 29,154.26 604.22 500.02 3,093.97 8,614.22 8,614.22 2,240.00 1,788.38 1,080.16 150,417.93 8,952.68 2,851.50 1,188.50 2,421.60 1,350.00 3,586.00	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101 1000178 1000333 1000371 1000534 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000791 1000791 1000791 1001015 1001015 1001015 1001015 1001015 1001374 1001374 1001384 1002214 1002214 1002214	Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal Security Wise Ltd Rnib Tfm Farm & Country Superstore Ltd Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain Weolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Marches Energy Agency Marches Energy Agency Personal redaction Oclc (Uk) Limited Oclc (Uk) Limited Mcphillips (Wellington) Ltd A Bate Building Contractor Ltd Condover College Ltd Condover College Ltd Condover College Ltd Condover College Ltd
Shropshire	00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Highways (Operations) 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Housing Options 00GG People - Learning & Skills - Home to School Transport 00GG Health Wellbeing & Prevention - Libraries 00GG Capital - Housing Services Capital 00GG Capital - Growth & Development Capital 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Agencies Third Party Payments - Private Contractors Third Party Pay	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631429 3631429 3631429 3631429 3631429 3631429 3631429 3631429 3632627 3633151 3638520 3637732 3637654 3637657 3631973 3632662 3636530 3632955 3635579 3632228 3634223 11605763 11605763 11605764 3632945 3633090 3636661 3634759 3634769 3634769 3634769 3637897 3636296 3637123 3637974 11605765 11605766 11605766 11605767	524.27 524.26 -524.27 524.26 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00 1,598.20 1,151.90 4,522.14 3,547.64 15,394.57 21,796.80 18,122.89 1,315.75 29,154.26 604.22 500.02 3,093.97 8,614.22 8,614.22 2,240.00 1,788.38 1,080.16 150,417.93 8,952.68 2,851.50 1,188.50 2,421.60 1,350.00 3,586.00 2,578.20	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101 1000178 1000333 1000371 1000534 1000634 1000634 1000634 1000634 1000634 1000634 10010591 1001015 1001015 1001015 1001015 1001374 1001374 1001374 1001374 1001384 1001884 1002214 1002214 1002214 1002214 1002214	Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal Security Wise Ltd Rnib Tfm Farm & Country Superstore Ltd Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain Weolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Weolia Es (Uk) Ltd Marches Energy Agency Personal redaction Oclc (Uk) Limited Oclc (Uk) Limited Oclc (Uk) Limited Condover College Ltd
Shropshire	00GG People - Enable 00GG People - Enable 00GG Resources - Technology 00GG Place - Highway Policy & Strategic Infrastructure 00GG People - Special Educational Needs & Disability Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Highways (Operations) 00GG Place - Corporate Landlord - Libraries 00GG Capital - Housing Services Capital 00GG Place - Outdoor Partnerships 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - Environment and Transport (Public Transport) 00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Housing Options 00GG Place - Housing Options 00GG Place - Housing Options 00GG People - Learning & Skills - Home to School Transport 00GG People - Learning & Skills - Home to School Transport 00GG Capital - Growth & Development Capital 00GG Capital - Growth & Development Capital 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Primises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Other Agencies Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Pri	27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 27/09/2024 30/09/2024	3631350 3631429 3631442 3632627 3633151 3638520 3637732 3637654 3637657 3631973 3632662 3636530 3632955 3635579 3632228 3634223 11605762 11605763 11605764 3632945 3633090 3636661 3634759 3634759 3634759 3634759 3634759 3634769 363797 41605765 11605766 11605765 11605766 11605766	524.27 524.26 -524.27 -524.27 -524.27 4,070.45 2,036.00 420.00 2,924.25 1,739.60 462.00 1,018.00 1,598.20 1,151.90 4,522.14 3,547.64 15,394.57 21,796.80 18,122.89 1,315.75 29,154.26 604.22 500.02 3,093.97 8,614.22 8,614.22 2,240.00 1,788.38 1,080.16 150,417.93 8,952.68 2,851.50 1,188.50 2,421.60 1,350.00 3,586.00	Revenue	1014788 1014788 1014788 1014803 1014823 1015494 1000101 1000101 1000178 1000333 1000371 1000534 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000791 1000791 1000791 1001015 1001015 1001015 1001015 1001015 1001374 1001374 1001384 1002214 1002214 1002214	Total Merchandise Ltd Total Merchandise Ltd Bt Payment Services Ltd E.On Energy Solutions Ltd Targeted Provision Cooper & Williams Ltd Cooper & Williams Ltd Cooper & Williams Ltd Cartwrights Skip Hire & Waste Disposal Security Wise Ltd Rnib Tfm Farm & Country Superstore Ltd Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain Weolia Es (Uk) Ltd Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd Marches Energy Agency Marches Energy Agency Personal redaction Oclc (Uk) Limited Oclc (Uk) Limited Mcphillips (Wellington) Ltd A Bate Building Contractor Ltd Condover College Ltd Condover College Ltd Condover College Ltd Condover College Ltd

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605774	3,409.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605775	4,504.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605776	2,582.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605777	2,078.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605778	4,042.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605779	4,297.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605780	1,213.65	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605781	3,969.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11606348	585.09	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11606349	5,627.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11606350	2,997.45	Revenue	1002214	Condover College Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	30/09/2024	3634752	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG Health Wellbeing & Prevention - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	30/09/2024	3637870	2,780.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG Place - Waste Management	Supplies & Services - PFI and PPP Schemes	30/09/2024	3636949	3,577,150.34	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635557	557.64	Revenue	1002627	Aintree Coaches Ltd
Shropshire	00GG People - Learning & Skills - Business Support	Supplies & Services - Services	30/09/2024	3638065	1,862.00	Revenue	1002027	Personal redaction
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	30/09/2024	3637857	1,178.88	Revenue	1003374	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG Place - Leisure	Supplies & Services - Services	30/09/2024	3632345	900.00	Revenue	1003434	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635561	893.93	Revenue	1003603	Celtic Travel
Shropshire	00GG People - Projects	Supplies & Services - Services	30/09/2024	3632951	841.00	Revenue	1003003	Anthony Collins Solicitors Llp
			30/09/2024	3631495	5,215.64	Revenue	1003937	Diamond Bus Company Ltd
Shropshire		Third Party Payments - Transport Operators						
Shropshire	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3635616	9,896.85	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG People - External Residential Placements	Third Party Payments - Other Establishments	30/09/2024	11606802	19,587.57	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG Place - Partnerships & Economic Development	Supplies & Services - Grants and Subscriptions	30/09/2024	3637235	15,000.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637890	1,223.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637894	609.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637906	1,080.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3637917	454.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	11604186	1,324.46	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024	11605416	1,480.12	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/09/2024	11605542	1,380.12	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG Health Wellbeing & Prevention - Sexual Health	Third Party Payments - Private Contractors	30/09/2024	3637312	12,005.00	Revenue	1005202	Preventx Limited
Shropshire	00GG Health Wellbeing & Prevention - Planning Services	Supplies & Services - Services	30/09/2024	3634192	6,996.60	Revenue	1005204	Esp Ltd
Shropshire	00GG Health Wellbeing & Prevention - Regulatory Services	Supplies & Services - Services	30/09/2024	3632576	5,469.87	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Services	30/09/2024	11606831	495.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/09/2024	3632357	1,376.38	Revenue	1005609	Network Merchants Limited
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632551	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632564	796.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632568	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services Supplies & Services - Services	30/09/2024	3632572	960.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability Services	Supplies & Services - Services	30/09/2024	3632579	1,317.64	Revenue	1005688	Permanent Futures Ltd
-	00GG People - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/09/2024	3632257	2,406.72	Revenue	1005088	Euclid Limited
Shropshire		Supplies & Services - Services	30/09/2024	3637992	3,148.77	Revenue	1005767	Absolute Transalations Ltd
Shropshire	00GG Place - Culture & Heritage Manager		30/09/2024	3634497	684.00		1005947	
Shropshire	00GG People - Care Management - Transport 00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases		3634509	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024		,	Revenue		Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634513	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634514	1,474.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634515	832.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634542	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634543	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shronshire	- ',					Revenue		Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634545	441.00	_	1006314	
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/09/2024	3634568	1,976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Special Educational Needs & Disability Services	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	30/09/2024 30/09/2024	3634568 3636414	1,976.00 1,068.75	Revenue	1006314 1008342	Holy Trinity Playgroup
Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Special Educational Needs & Disability Services 00GG Place - Property Services Group	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/09/2024 30/09/2024 30/09/2024	3634568 3636414 3637660	1,976.00 1,068.75 1,198.10	Revenue Revenue	1006314 1008342 1008560	Holy Trinity Playgroup M W D Services
Shropshire Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Special Educational Needs & Disability Services 00GG Place - Property Services Group 00GG Capital - Housing Services Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	30/09/2024 30/09/2024 30/09/2024 30/09/2024	3634568 3636414 3637660 3637944	1,976.00 1,068.75 1,198.10 5,155.00	Revenue Revenue Capital	1006314 1008342 1008560 1008669	Holy Trinity Playgroup M W D Services Shire Stairlifts Ltd
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Shropshire	00GG People - Care Management - Transport 00GG People - Special Educational Needs & Disability Services 00GG Place - Property Services Group 00GG Capital - Housing Services Capital 00GG People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport	30/09/2024 30/09/2024	3634568 3636414 3637660 36377640 3638186 3638186 3638189 36335762 3633479 3633479 3633491 3633492 3633506 3633532 3633536 3633542 3633536 3633542 3633562 3633562 3633607	1,976.00 1,068.75 1,198.10 5,155.00 4,995.00 832.50 -1,968.73 10,050.54 1,157.04 1,114.58 1,157.03 1,114.58	Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue	1006314 1008342 1008560 1008669 1009401 1009813 1009813 1009813 1010203	Holy Trinity Playgroup M W D Services Shire Stairlifts Ltd Shrewsbury Airport Taxis Limited Medequip Assistive Technology Ltd Medequip Assistive Technology Ltd London Hire Ltd
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Payments September 24

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11605389	898.87	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11605390	1,131.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	02/10/2024	3638285	1,800.00	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Supplies & Services - Services	02/10/2024	3634370	27,034.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Libraries	Supplies & Services - Equipment Furniture and Materials	02/10/2024	3632492	1,462.72	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	02/10/2024	11606908	1,000.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Marches LEP Joint Committee - Marches LEP Projects	Supplies & Services - Grants and Subscriptions	02/10/2024	3631725	4,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Shire Catering	Supplies & Services - Catering	02/10/2024	3638207	845.50	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638794	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638800	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638804	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638805	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638806	3,006.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638817	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/10/2024	3638836	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Partnerships & Economic Development	Supplies & Services - Services	02/10/2024	11605865	5,900.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/10/2024	3634473	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/10/2024	3638790	72,818.64	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	02/10/2024	3638562	11,370.90	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/10/2024	3636746	662.50	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/10/2024	3632323	1,923.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/10/2024	3632005	1,021.30	Capital	1001593	Sarabec Limited
Shropshire	00GG	Capital - Growth & Development Capital	Non Revenue - Non Revenue	02/10/2024	3637121	186,851.54	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Shropshire Partnership	Supplies & Services - Grants and Subscriptions	02/10/2024	3638455	15,000.00	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	02/10/2024	3638505	2,706.67	Revenue	1002486	Whitchurch Town Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/10/2024	3638605	2,322.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/10/2024	3638620	2,322.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/10/2024	11605403	1,317.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Health Wellbeing & Prevention - Health Watch	Third Party Payments - Private Contractors	02/10/2024	3632506	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/10/2024	3634802	126,820.46	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638475	1,100.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638483	904.50	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638484	700.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	02/10/2024	3638581	2,950.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	02/10/2024	3638803	592.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services	Employees - Direct Employee Expenses	02/10/2024	3632285	1,397.12	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606915	595.02	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606940	848.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606941	662.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2024	11606924	4,489.13	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/10/2024	11604409	-993.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability Services	Third Party Payments - Other Establishments	02/10/2024	3632651	3,729.04	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	02/10/2024	3638607	2,100.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Capital - Property & Asset Capital	Non Revenue - Non Revenue	02/10/2024	3631974	121,148.63	Capital	1012771	Cawarden Co Ltd