

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	02/04/2024	3585903	2,738,196.00	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2024	3583852	70,837.99	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	04/04/2024	3578649	990.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/04/2024	11574129	1,114.24	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576404	1,332.80	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576405	1,952.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576412	825.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576418	3,760.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576424	2,880.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576425	2,752.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576426	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576431	2,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576436	1,648.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576440	1,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576441	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576443	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576446	2,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576447	3,120.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576449	3,952.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576451	1,360.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576459	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576460	1,574.40	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576462	1,568.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576468	1,574.40	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2024	3576469	1,872.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575603	1,398.00	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2024	3584635	1,508.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2024	3584660	1,134.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/04/2024	3577440	1,720.00	Revenue	1000788	Denbighshire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2024	3584810	1,867.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2024	3586124	1,060.00	Revenue	1000926	Options Management
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	04/04/2024	3586166	976.85	Revenue	1000937	Taking Part
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	04/04/2024	3586188	1,442.85	Revenue	1000937	Taking Part
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/04/2024	3579779	860.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	04/04/2024	3577507	1,128.94	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2024	11574076	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	04/04/2024	3585566	31,331.22	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	04/04/2024	3586135	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/04/2024	3586894	1,979,505.00	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/04/2024	3586953	21,830.08	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/04/2024	3585283	226.30	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/04/2024	3585283	877.86	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	04/04/2024	3585283	35.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/04/2024	3585283	473.41	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	04/04/2024	3576647	14,039.66	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/04/2024	3576773	36,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	04/04/2024	3580008	1,680.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	04/04/2024	3580379	1,680.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	04/04/2024	3580401	2,940.00	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/04/2024	3573890	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/04/2024	3574006	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/04/2024	3586143	9,521.30	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	04/04/2024	3586183	979.90	Revenue	1003574	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	04/04/2024	3585364	700.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/04/2024	3577437	860.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575602	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	04/04/2024	3585951	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/04/2024	3585493	765.94	Revenue	1004137	Nominet Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/04/2024	3586154	4,623.46	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575585	1,458.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575586	1,458.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575590	2,916.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575591	1,467.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575592	2,458.15	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/04/2024	3576704	579.16	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/04/2024	3576720	5,416.74	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/04/2024	3577911	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/04/2024	3578505	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2024	3584583	825.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	04/04/2024	3585910	592.50	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	04/04/2024	3585892	1,972.83	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	04/04/2024	3585894	1,752.72	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	04/04/2024	3586010	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	04/04/2024	3586012	2,278.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	04/04/2024	3586032	2,126.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	04/04/2024	3586033	2,177.93	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	04/04/2024	3580940	844.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2024	11575598	1,106.75	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/04/2024	3584994	3,510.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/04/2024	11573593	418.25	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	05/04/2024	3586169	4,918.00	Revenue	1000084	Bsi Standards
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583644	2,952.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583646	2,272.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583766	2,991.20	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583798	3,184.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583928	3,232.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583968	1,240.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3584026	3,136.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/04/2024	3585711	8,310.30	Revenue	1000204	Lakeside Coaches Ltd

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Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586522	3,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586562	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586609	3,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586627	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586633	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586636	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586661	3,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586666	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586667	3,744.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/04/2024	3582232	1,713.50	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/04/2024	3582361	5,012.28	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	05/04/2024	3578036	735.68	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/04/2024	3578591	1,219.43	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	05/04/2024	3578603	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	05/04/2024	3580081	492.91	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584745	483.49	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11572568	2,694.84	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	05/04/2024	3578274	1,169.90	Revenue	1000649	Broxap Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586800	1,740.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586813	1,392.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586821	1,328.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586824	1,660.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583662	2,400.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583914	3,344.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583947	640.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583984	3,344.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584699	2,603.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584733	1,690.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584758	1,652.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584792	1,353.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584837	1,197.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Grants and Subscriptions	05/04/2024	3577701	3,995.00	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	3582279	4,772.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	05/04/2024	3578898	1,682.72	Revenue	1000852	Lyreco Uk Ltd
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	05/04/2024	3578012	670.00	Revenue	1000913	M A Creative
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/04/2024	3579784	1,799.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/04/2024	3578189	39,000.00	Capital	1001149	The National Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586447	1,120.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	05/04/2024	3578311	808.20	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/04/2024	3577960	1,235.00	Revenue	1002021	I Can Charity
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2024	3578373	972.93	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2024	3578384	432.63	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2024	3578395	1,786.05	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2024	3578404	1,870.38	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2024	3579929	2,110.75	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2024	3579947	1,290.46	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	05/04/2024	3586301	879.62	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2024	3584748	1,006.04	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	05/04/2024	3580619	519.50	Revenue	1002344	Omnex Pro Film Ltd
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Services	05/04/2024	3577861	1,370.34	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	05/04/2024	3578048	3,337.42	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/04/2024	3579425	22,504.02	Capital	1002690	Midland Masonry
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	05/04/2024	3585374	5,036.05	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	05/04/2024	3578558	2,400.00	Revenue	1002797	Bureau Veritas Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11575699	1,520.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	05/04/2024	3577564	871.00	Capital	1003061	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586396	1,198.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586432	4,160.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/04/2024	3584247	8,259.42	Revenue	1003473	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	05/04/2024	3579715	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	05/04/2024	3580686	1,800.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	05/04/2024	3577884	1,000.00	Revenue	1003554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574134	1,080.64	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574135	1,007.83	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574137	1,750.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574138	1,083.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574139	513.15	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574140	1,727.98	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574141	499.91	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574142	2,075.44	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	05/04/2024	11575718	2,415.42	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	05/04/2024	11575720	2,537.85	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	05/04/2024	11573706	2,270.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/04/2024	11575762	617.36	Revenue	1003912	Brockton Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/04/2024	11575763	1,252.22	Revenue	1003912	Brockton Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/04/2024	11575764	1,182.33	Revenue	1003912	Brockton Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2024	3577698	1,797.72	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	05/04/2024	3579893	4,800.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/04/2024	3577198	1,333.33	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/04/2024	3577211	3,000.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	05/04/2024	3579875	483.75	Revenue	1004250	Cater Walsh Reporting Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	05/04/2024	3577824	1,143.58	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/04/2024	3586283	4,455.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/04/2024	3577769	1,095.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	05/04/2024	3577812	5,040.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	05/04/2024	3582811	3,683.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3586249	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	05/04/2024	3578156	3,207.62	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/04/2024	3584995	499.97	Revenue	1005189	Lextox

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/04/2024	3577791	780.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	05/04/2024	3578914	623.07	Revenue	1005596	National Paranoia Network
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3577340	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3577351	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3577387	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3577388	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3577407	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	05/04/2024	3577414	3,838.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/04/2024	3577925	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586727	639.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586730	546.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586785	1,323.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	05/04/2024	3577885	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586410	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/04/2024	3586269	1,375.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/04/2024	3586286	2,275.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11575630	582.09	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	3586545	1,594.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	3586571	877.73	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	3586600	685.81	Revenue	1008560	M W D Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586593	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586404	528.55	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11574848	1,125.00	Revenue	1009413	Nationwide Platforms Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/04/2024	3577818	2,869.61	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586594	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/04/2024	11575632	2,410.00	Capital	1009984	Rhodar Industrial Services Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3583430	3,885.82	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	05/04/2024	3586267	1,535.44	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	05/04/2024	3585883	2,296.73	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	05/04/2024	3585901	1,947.40	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	05/04/2024	3586023	2,208.65	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586570	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	05/04/2024	3586292	578.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/04/2024	3579242	3,837.45	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/04/2024	3577879	860.00	Revenue	1012595	Manor Multi Academy Trust
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	05/04/2024	3579817	3,200.00	Revenue	1012614	Linenhall Chambers
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	05/04/2024	3579017	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	05/04/2024	3579041	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	05/04/2024	3580617	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11572084	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11572084	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11572084	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11572084	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	05/04/2024	3577385	700.00	Revenue	1013448	W E Lowe & Son
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/04/2024	3579796	3,275.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	05/04/2024	3578527	4,469.45	Revenue	1014057	Orbility Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2024	3586370	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/04/2024	3586308	2,480.00	Revenue	1014202	Reach for Inclusion
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2024	3579919	1,323.51	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2024	3579940	955.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2024	11575628	1,485.00	Revenue	1015596	Metrics Property Consultants Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/04/2024	11574932	3,040.65	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/04/2024	11575765	669.88	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	05/04/2024	3578549	24,908.74	Capital	1021330	Secure-A-Field Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2024	3586498	2,448.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	08/04/2024	3584661	4,625.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/04/2024	3585197	1,112.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	08/04/2024	3586910	40,246.59	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	08/04/2024	3587043	728.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	08/04/2024	3585986	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	08/04/2024	3586933	6,000.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/04/2024	3586411	547.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	08/04/2024	3587052	3,357.50	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/04/2024	3587073	7,750.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/04/2024	3587080	7,990.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	08/04/2024	3585658	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	08/04/2024	3587055	52,246.02	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2024	11574077	1,456.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2024	11574078	815.50	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/04/2024	11574080	966.95	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/04/2024	11574082	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	08/04/2024	3586880	1,141.95	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Joint Authorities	08/04/2024	3586887	1,124.47	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	08/04/2024	3586415	5,000.00	Revenue	1004688	Shelter Training
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	08/04/2024	11575780	24,335.71	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2024	3587003	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/04/2024	3586999	2,145.00	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/04/2024	3586325	108,890.00	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/04/2024	3586314	128,824.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/04/2024	3587065	1,950.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/04/2024	3587062	7,700.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	08/04/2024	3578652	32,875.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/04/2024	3586899	1,289.80	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Highways (Streetworks)	Premises-Related Expenditure - Rents	08/04/2024	3585811	120.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Expenses	08/04/2024	3585811	425.25	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/04/2024	3579177	462.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11576034	1,140.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11576035	478.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11576036	572.00	Revenue	1000324	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11576037	572.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11576040	423.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/04/2024	3587476	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11576045	1,632.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/04/2024	3585103	1,865.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/04/2024	3585108	1,901.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/04/2024	3585152	2,713.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/04/2024	3585174	1,341.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	3585422	590.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11574859	760.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11574860	1,580.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11574861	1,057.50	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11574863	1,593.36	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	09/04/2024	3574202	1,502.85	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	09/04/2024	3574258	8,755.50	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	09/04/2024	3575130	12,218.26	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/04/2024	3580381	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/04/2024	3587148	1,830.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/04/2024	3579991	4,159.65	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/04/2024	11576072	669.87	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Grants and Subscriptions	09/04/2024	3587049	27,500.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/04/2024	3587459	6,295.08	Revenue	1005090	Immersion Theatre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/04/2024	11576066	570.85	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/04/2024	11576067	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/04/2024	11575600	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/04/2024	3582194	7,454.16	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	09/04/2024	3585584	29,329.67	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/04/2024	3587456	1,470.30	Revenue	1006531	Strada Music Client
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/04/2024	11575863	881.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/04/2024	11575862	973.80	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/04/2024	3587364	1,320.00	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/04/2024	11575865	1,710.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/04/2024	11575864	3,709.80	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/04/2024	3587363	10,400.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/04/2024	3587357	1,430.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11575889	1,274.53	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11575954	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11575872	2,073.76	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11575875	611.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/04/2024	11575933	733.59	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	09/04/2024	3585474	3,550.00	Revenue	1010516	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	09/04/2024	3587438	1,972.96	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/04/2024	3572918	1,500.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/04/2024	3572945	1,500.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/04/2024	11576064	3,542.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/04/2024	11576068	1,904.78	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/04/2024	3587463	1,621.35	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/04/2024	3587233	3,174.45	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	09/04/2024	3587233	283.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/04/2024	3587449	2,050.71	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	09/04/2024	3579861	2,994.96	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/04/2024	3585021	4,590.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/04/2024	3585045	4,626.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	10/04/2024	3580221	574.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/04/2024	3580966	4,382.60	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/04/2024	3580992	1,259.60	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/04/2024	3582245	2,730.32	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/04/2024	3582258	1,365.16	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/04/2024	3582280	1,149.64	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/04/2024	11574897	1,042.67	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/04/2024	3586359	16,076.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586207	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586211	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586212	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586221	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586228	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586234	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	10/04/2024	3586236	3,006.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/04/2024	3586337	14,673.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	3585116	1,099.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	3585450	1,151.56	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11575604	559.27	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11575605	1,124.30	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11575606	652.40	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576918	1,070.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576920	1,987.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576921	893.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576922	927.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576923	516.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576924	834.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576925	965.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576927	1,031.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576928	1,175.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576930	560.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576931	1,099.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/04/2024	11576932	1,483.09	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11574933	3,495.28	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11574939	3,646.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/04/2024	3579253	2,754.00	Revenue	1001651	Ccs Media

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/04/2024	3587668	1,264.48	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/04/2024	3579074	424.97	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	10/04/2024	3579949	1,327.60	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/04/2024	3587500	1,496.83	Revenue	1002701	Decostitch Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	10/04/2024	3578998	4,958.00	Revenue	1002797	Bureau Veritas Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576605	2,220.08	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576773	5,670.85	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	10/04/2024	3585558	234,145.96	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	10/04/2024	3584385	10,636.62	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	10/04/2024	3581157	5,893.80	Capital	1004466	Parkmere Products
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/04/2024	3586335	27,782.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576808	5,501.93	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/04/2024	3580988	685.00	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/04/2024	3586265	6,663.11	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/04/2024	11573741	1,125.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/04/2024	3585516	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/04/2024	3585541	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/04/2024	3585543	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/04/2024	3585544	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	10/04/2024	3585980	29,500.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/04/2024	3579339	7,642.83	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/04/2024	3579357	5,236.20	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/04/2024	3580601	1,099.89	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11574937	1,467.90	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11574938	1,631.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/04/2024	3586319	16,209.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576584	1,009.13	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576750	1,689.19	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576594	2,691.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576762	5,839.76	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576776	8,286.30	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576591	672.75	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576758	33,381.56	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576604	2,476.24	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576772	7,497.84	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576580	6,592.95	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576745	19,224.56	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576774	2,509.65	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576590	2,691.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576756	5,501.93	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576696	4,171.05	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576891	14,333.96	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576587	1,009.13	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576753	5,711.06	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576581	1,009.13	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576746	8,687.25	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576727	3,458.81	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576582	4,036.50	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576747	14,880.94	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576884	6,282.17	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576589	1,681.88	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576755	4,343.63	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576763	7,203.18	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576749	2,895.75	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576760	1,029.60	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576598	4,597.13	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576766	13,766.88	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576889	5,308.88	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576566	2,601.30	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576730	4,504.50	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576579	1,042.76	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576744	8,880.30	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576592	15,473.25	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576759	21,814.65	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576586	11,212.50	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576752	18,918.90	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576564	1,009.13	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576728	4,407.98	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576570	1,906.13	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576735	8,880.30	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576568	8,745.75	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576733	14,157.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576571	1,345.50	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576736	2,501.61	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576606	3,061.01	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576775	8,735.51	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576585	2,336.51	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576751	9,507.10	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576644	964.28	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576829	4,665.38	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576562	2,018.26	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576726	9,169.88	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576578	1,345.50	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576743	5,208.33	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576583	2,982.53	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576748	3,080.76	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576715	3,700.13	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576911	6,933.71	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576600	12,109.50	Revenue	1008362	Twyford Tots Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576768	25,900.88	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576569	2,354.63	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576734	3,571.43	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576588	2,107.95	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576754	2,268.34	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576596	2,354.63	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576764	3,426.64	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576703	4,036.50	Revenue	1008368	The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576899	5,067.56	Revenue	1008368	The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576560	1,693.09	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576724	4,448.20	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576576	6,054.75	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576741	11,583.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576601	11,773.13	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576769	20,165.68	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576567	4,193.48	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576731	11,477.74	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576702	9,082.13	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576898	12,129.98	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576663	6,458.40	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576854	5,646.71	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576575	3,700.13	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576740	2,895.75	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576573	4,507.43	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576738	5,148.00	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576770	2,413.13	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576577	12,109.50	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576742	22,281.19	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576704	1,940.63	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576900	10,296.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576597	4,036.50	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576765	9,169.88	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576603	8,073.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whthchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576771	9,930.01	Revenue	1008382	Whitchurch Pre Sch Nursery (Whthchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576757	10,907.33	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576599	8,633.63	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576767	8,848.13	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576574	6,424.76	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576739	8,703.34	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576632	5,404.43	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576815	19,871.28	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576638	5,045.63	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576822	7,882.88	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576634	8,745.75	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576816	15,620.96	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576637	8,148.57	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576821	6,379.98	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576641	8,745.75	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576825	14,790.04	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576648	10,427.63	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576838	18,581.06	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576652	1,345.50	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576842	7,319.81	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576651	3,027.38	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576841	3,659.91	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576782	2,292.47	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576616	1,278.23	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576790	1,986.81	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576608	3,027.38	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576781	3,700.13	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576878	723.94	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576630	1,681.88	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576813	723.94	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576620	672.75	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576793	965.25	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576655	4,372.88	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576844	12,737.28	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576621	1,009.13	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576794	2,380.95	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576725	579.15	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576639	1,278.23	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576823	1,978.76	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576635	4,372.88	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576818	2,268.34	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576785	2,461.39	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576659	2,836.76	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576850	9,913.92	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576653	2,691.00	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576843	1,785.71	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576658	4,171.05	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576849	10,485.03	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576633	1,345.50	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576819	1,126.13	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576640	2,018.25	Revenue	1008429	Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576824	1,447.88	Revenue	1008429	Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576661	1,164.38	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576852	3,217.50	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576636	1,009.13	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576820	1,902.35	Revenue	1008440	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576650	1,457.63	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576840	707.85	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576607	1,345.50	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576779	1,254.83	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576695	6,054.75	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576890	15,234.86	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576628	538.20	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576565	3,363.75	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576729	7,931.14	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576664	2,915.25	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576855	7,239.38	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576665	8,073.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576857	12,668.91	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576660	1,345.50	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576851	1,930.50	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576610	672.75	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576707	6,727.50	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576903	8,687.25	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576668	4,036.50	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576860	6,274.13	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576669	5,045.63	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576861	13,996.13	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576671	9,754.88	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576863	19,063.69	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576817	627.41	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576649	672.75	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576796	1,303.09	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576615	672.75	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576788	723.94	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576614	672.75	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576673	672.75	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576864	563.06	Revenue	1008486	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576631	15,226.58	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576814	27,750.94	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576894	1,608.76	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576909	1,584.62	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576706	1,009.13	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576902	2,413.13	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576674	1,345.50	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576732	12,870.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576677	1,681.88	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576870	6,724.58	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576643	1,210.95	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576828	4,343.63	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576670	672.75	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576657	3,622.50	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576848	7,276.50	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576811	23,857.76	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576642	1,009.13	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576679	1,681.88	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576872	5,284.75	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576797	16,280.56	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576801	10,312.09	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576680	4,159.84	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576873	10,222.96	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576912	2,364.86	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576627	1,681.88	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576804	7,746.13	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576827	7,480.69	Revenue	1008516	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576681	1,009.13	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576593	3,027.38	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576761	10,617.75	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576625	1,614.60	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576802	10,617.75	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576868	1,914.41	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576619	672.75	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576622	1,076.40	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576795	546.98	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576624	672.75	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576847	9,700.76	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576617	672.75	Revenue	1008529	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576800	10,657.97	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576846	13,004.17	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576869	723.94	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576662	1,009.13	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576853	2,292.47	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576874	965.25	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576618	1,009.13	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576647	672.75	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576835	4,906.69	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576682	2,119.16	Revenue	1008545	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576806	9,992.20	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	10/04/2024	3579201	1,158.48	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576836	6,274.13	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576697	2,018.25	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576892	1,367.44	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576805	4,222.97	Revenue	1010552	Baet
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/04/2024	3580757	1,685.62	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576807	18,516.71	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576799	6,032.81	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576626	11,167.65	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576803	29,874.49	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576810	8,445.94	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576678	672.75	Revenue	1011851	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576686	3,789.83	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576880	5,373.23	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587587	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587589	3,298.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587591	4,158.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587592	1,738.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587604	509.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587606	2,224.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576687	7,063.88	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576881	5,791.50	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576688	1,480.05	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576882	4,669.40	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	10/04/2024	3587506	736.91	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/04/2024	3587850	1,920.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576675	5,718.38	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576867	18,741.94	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576689	672.75	Revenue	1012824	Maldwyn Nursery and Family Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576832	9,893.81	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576691	1,345.50	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576885	4,826.25	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/04/2024	3583194	831.76	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/04/2024	3582471	2,413.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576683	6,054.75	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576876	10,859.06	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576809	25,579.13	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576886	965.25	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576656	2,623.73	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576845	14,157.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/04/2024	11576833	3,370.33	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11575766	2,003.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/04/2024	11575767	2,935.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576944	2,143.80	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Registrars and Coroners	Employees - Indirect Employee Expenses	11/04/2024	3585193	560.00	Revenue	1000232	Dudley Metropolitan Borough Council
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11574899	735.82	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11574900	643.13	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/04/2024	3588120	560.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	11/04/2024	3580125	1,080.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11574121	1,320.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/04/2024	3585302	1,547.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/04/2024	3585406	3,449.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/04/2024	3585413	1,151.56	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/04/2024	11575609	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/04/2024	11573746	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/04/2024	11573747	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	11/04/2024	3579476	2,900.00	Revenue	1001256	ETAC Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/04/2024	3581049	2,109.60	Revenue	1001653	Ian Langford Motor Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	11/04/2024	3582729	1,793.20	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	11/04/2024	3582739	3,184.79	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	11/04/2024	3579471	2,499.42	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576991	1,840.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576992	990.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/04/2024	3588068	2,056.50	Revenue	1003089	Staffordshire Reels On Wheels
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/04/2024	3580322	474.43	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	11/04/2024	3581762	1,560.70	Revenue	1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2024	3588089	360,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/04/2024	3579822	2,639.60	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	11/04/2024	3580026	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2024	11576073	1,398.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	11/04/2024	3579730	1,133.18	Revenue	1004322	Tw's Direct Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11572630	550.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576973	1,110.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576974	1,200.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576976	1,200.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/04/2024	3582925	2,367.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	11/04/2024	3587992	20,565.00	Revenue	1006124	Learnrcycling
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Grants and Subscriptions	11/04/2024	3587895	6,225.00	Revenue	1008127	Age Uk
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/04/2024	3584025	1,796.88	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/04/2024	3582747	1,125.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/04/2024	3587870	2,145.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/04/2024	3587875	2,145.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Supplies & Services - Services	11/04/2024	3587922	900.00	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/04/2024	3584001	3,150.00	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576951	995.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11576952	428.92	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2024	3588086	6,076.29	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2024	3588018	6,358.72	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2024	3588108	16,514.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/04/2024	3588110	6,924.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	11/04/2024	3583012	6,051.01	Revenue	1010364	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	11/04/2024	3585921	721.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11572651	788.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2024	11572652	788.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	11/04/2024	3581009	800.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/04/2024	3587968	1,663.75	Capital	1013314	Davis Meade Property Consultants Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	11/04/2024	3580519	649.91	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	11/04/2024	3579718	600.00	Revenue	1015578	MJ & SL Elcock & Sons
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2024	11575608	1,467.90	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584487	2,080.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584511	2,800.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584523	4,240.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584599	3,920.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	12/04/2024	3585927	1,185.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/04/2024	3581407	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	12/04/2024	3581414	1,219.43	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	11574896	425.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	11574901	718.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	11574905	870.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/04/2024	3588151	4,075.75	Capital	1000333	Rnib
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/04/2024	3580384	580.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	12/04/2024	3585161	10,039.64	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Services	12/04/2024	3580713	564.00	Revenue	1000558	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	12/04/2024	3588211	848.25	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	3586756	1,007.40	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/04/2024	3584495	600.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	12/04/2024	3580521	5,057.76	Capital	1000670	Prees Heath Forest Nurseries
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2024	11577056	6,945.95	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2024	11577058	7,432.16	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	3588085	762.65	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/04/2024	3580594	2,728.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2024	3585289	1,226.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2024	3585459	1,262.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2024	3585487	1,147.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	12/04/2024	3580514	1,771.00	Revenue	1000806	Wpg Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	12/04/2024	3580529	2,210.00	Revenue	1000806	Wpg Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/04/2024	3583581	60,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/04/2024	3583588	66,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/04/2024	3583680	166,250.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/04/2024	3583855	102,932.50	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/04/2024	3583924	66,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	12/04/2024	3584049	106,250.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586955	4,108.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586957	3,278.72	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2024	11577059	704.89	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583905	1,760.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583927	1,152.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584625	2,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584636	3,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584650	960.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586691	2,505.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586705	800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586728	1,500.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	12/04/2024	3580951	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	12/04/2024	3580827	9,361.07	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586916	3,074.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586926	3,036.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2024	11577057	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2024	11577054	4,824.90	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/04/2024	11577055	4,753.42	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	12/04/2024	3580908	16,092.38	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586986	1,379.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586993	1,065.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587004	1,696.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/04/2024	3582080	1,250.00	Revenue	1001886	No5 Chambers Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	12/04/2024	3588271	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/04/2024	3588579	945.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/04/2024	3588584	945.00	Revenue	1002000	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	12/04/2024	3585189	710.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	12/04/2024	3587934	1,069.20	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	12/04/2024	3580614	1,200.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	12/04/2024	3587981	6,580.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	12/04/2024	3588254	1,595.00	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/04/2024	3587999	1,816.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/04/2024	3585042	1,444.62	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/04/2024	3580168	1,963.10	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Printing Stationery and General Office Expenses	12/04/2024	3586869	292.00	Revenue	1002619	Nabma
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Printing Stationery and General Office Expenses	12/04/2024	3586869	292.00	Revenue	1002619	Nabma
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/04/2024	3580530	5,337.05	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	12/04/2024	3581243	568,081.00	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	12/04/2024	3587107	1,140.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3580524	2,800.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	12/04/2024	3580085	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586769	4,410.00	Revenue	1003261	RP Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586777	1,152.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	12/04/2024	3584618	2,989.09	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587295	1,280.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587303	1,280.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587309	1,920.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587323	3,200.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	12/04/2024	3586185	712.17	Revenue	1003574	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586810	1,760.00	Revenue	1003616	Berwyn Cars
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/04/2024	3582732	14,783.10	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584525	3,770.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	12/04/2024	3581776	7,344.72	Revenue	1003894	UK Telematics

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	12/04/2024	3582846	778.71	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/04/2024	3585491	4,976.85	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Mental Health Social Work Teams	Third Party Payments - Private Contractors	12/04/2024	3585925	896.61	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	12/04/2024	3588161	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/04/2024	3573208	27,308.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/04/2024	3588710	725.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587205	1,296.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587248	1,360.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587256	1,184.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3587603	3,152.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/04/2024	3585010	561.60	Revenue	1004350	Nba Solutions Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	12/04/2024	3582059	5,050.00	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	People - Early Years	Supplies & Services - Services	12/04/2024	3588632	900.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586921	2,512.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3586930	1,136.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/04/2024	3581061	3,147.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	3581417	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	12/04/2024	3581417	11,240.93	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	12/04/2024	3581417	530.81	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	12/04/2024	3581417	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580880	645.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	12/04/2024	3581989	55,544.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	12/04/2024	3587867	111,499.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2024	11575610	769.03	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580199	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580200	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/04/2024	3580217	3,838.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580274	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580277	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580305	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580319	796.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3580326	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/04/2024	3585529	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/04/2024	3581314	1,139.28	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583555	2,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583654	2,240.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583655	3,280.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583713	3,120.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583728	1,840.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583758	3,440.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583765	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583795	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583819	2,576.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583934	2,765.92	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3583998	2,560.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584014	3,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584019	2,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3584093	2,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3580738	8,530.96	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582603	6,494.00	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582634	8,530.96	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582638	8,666.28	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582646	4,436.10	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582649	8,666.28	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582651	8,530.96	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582654	4,436.10	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582659	8,530.96	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582663	4,436.10	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582673	8,666.28	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582677	12,498.07	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582679	3,318.78	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582681	6,382.28	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582687	6,498.99	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3582688	12,676.64	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3584303	1,716.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3584380	2,031.12	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2024	3588581	2,860.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3584023	3,360.00	Revenue	1008530	Severn Bridges Multi Academy Trust T/A Greenfields Primary School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2024	3588362	700.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	12/04/2024	3588060	55,412.70	Revenue	1008720	Sanctuary Housing Association
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2024	11576645	3,969.23	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2024	11576830	8,976.83	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rates	12/04/2024	3587707	2,946.31	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/04/2024	3585886	2,139.66	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/04/2024	3586016	2,622.76	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	12/04/2024	3586024	2,125.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/04/2024	3581859	1,022.04	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	People - Projects	Premises-Related Expenditure - Rents	12/04/2024	3581162	748.00	Revenue	1010713	The Priory Rooms
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2024	3588638	2,145.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	12/04/2024	3582362	744.96	Capital	1010777	Verypc Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	12/04/2024	3586165	3,330.00	Revenue	1011190	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	12/04/2024	3580803	8,112.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Place - Shropshire Hills National Landscape	Third Party Payments - Private Contractors	12/04/2024	3581397	4,200.00	Revenue	1011740	Lander Forestry
Shropshire	00GG	Place - Shropshire Hills National Landscape	Third Party Payments - Private Contractors	12/04/2024	3581857	1,080.00	Revenue	1011740	Lander Forestry
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/04/2024	3582039	900.00	Revenue	1011788	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/04/2024	3581065	1,106.83	Revenue	1011846	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/04/2024	3588003	1,041.60	Revenue	1012059	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/04/2024	3585547	850.00	Revenue	1012614	Linenhall Chambers
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/04/2024	3588017	4,400.00	Revenue	1012704	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	12/04/2024	3588640	1,296.25	Revenue	1012761	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/04/2024	3582051	1,950.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	12/04/2024	3584577	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/04/2024	3582263	4,496.44	Revenue	1013399	SSPA Events
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	12/04/2024	3582781	5,000.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/04/2024	3584579	2,655.76	Revenue	1013614	Paramount Pictures Uk
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2024	3588562	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/04/2024	3582244	1,677.03	Revenue	1014113	Hexille Music Ltd
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	12/04/2024	3580032	71,067.26	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	12/04/2024	3580032	384.99	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	12/04/2024	3580032	162.25	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	12/04/2024	3580033	71,067.27	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	12/04/2024	3580033	384.99	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	12/04/2024	3580033	162.25	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	12/04/2024	3580034	71,067.27	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	12/04/2024	3580034	384.99	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	12/04/2024	3580034	162.25	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/04/2024	3582750	453.58	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3588593	840.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/04/2024	3588636	1,680.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588810	1,840.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588872	1,472.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	15/04/2024	3589086	9,360.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	15/04/2024	3589098	9,360.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	15/04/2024	3589108	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	15/04/2024	3589137	9,360.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	15/04/2024	3589156	11,942.27	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	15/04/2024	11577053	529.98	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	15/04/2024	11577053	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	15/04/2024	11577053	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	15/04/2024	11577053	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/04/2024	11577053	4,658.90	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/04/2024	3587266	1,068.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/04/2024	3587296	1,184.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/04/2024	3587318	869.08	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	15/04/2024	3585349	900.00	Revenue	1000930	Zellis UK Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	15/04/2024	3588918	3,150.00	Revenue	1001019	J A Barber Removals
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	15/04/2024	3587022	11,680.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/04/2024	3586711	1,950.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3589069	2,400.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/04/2024	3582859	1,485.46	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Policy and Environment	Employees - Indirect Employee Expenses	15/04/2024	3588889	1,467.00	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	15/04/2024	3588167	24,915.90	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/04/2024	3588797	11,405.19	Revenue	1002613	Nett Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3589121	1,920.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/04/2024	3589221	19,803.31	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/04/2024	3582723	1,735.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	15/04/2024	3585388	320,741.92	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588962	10,419.84	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588993	8,704.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3589166	9,184.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	15/04/2024	3587987	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/04/2024	3588786	18,995.06	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/04/2024	3588786	549,067.94	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588963	2,880.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588998	900.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3584821	2,390.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588499	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588510	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588517	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588523	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588530	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588532	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588549	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/04/2024	3588568	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3586951	1,520.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3587046	2,880.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3586984	1,280.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/04/2024	3588841	35,614.00	Capital	1006198	Gainsborough Healthcare Group
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588860	1,350.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Supplies & Services - Services	15/04/2024	3588863	5,400.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/04/2024	3588894	1,036.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/04/2024	3588288	568.20	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/04/2024	3588322	1,240.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/04/2024	3586941	1,000.00	Revenue	1009238	Wattlesborough Village Hall
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/04/2024	3589220	8,718.25	Revenue	1009457	Prestige Productions Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	15/04/2024	3588059	2,418.48	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/04/2024	3585982	952.00	Revenue	1010637	The National Teaching & Advisory Service
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/04/2024	3587811	1,800.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	15/04/2024	3589193	2,100.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/04/2024	3588791	18,150.00	Capital	1013376	Stiltz Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/04/2024	3588834	2,243.74	Revenue	1013741	Neil O'Brien Entertainment
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/04/2024	3588619	4,290.00	Revenue	1014703	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/04/2024	3588554	13,279.68	Revenue	1014784	Ee Limited (Old)
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/04/2024	3587595	1,425.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/04/2024	3589020	1,050.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/04/2024	11577140	675.76	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/04/2024	11577141	734.02	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/04/2024	11577142	734.02	Revenue	1017410	Care Quality Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/04/2024	11577143	734.02	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3585057	748.02	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3585062	1,068.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/04/2024	3587253	1,333.33	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3588479	-1,146.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	16/04/2024	3589516	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/04/2024	3589517	3,247.31	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3586977	660.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3586987	1,200.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3587008	1,810.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	16/04/2024	3583759	21.60	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	16/04/2024	3583759	1,120.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577319	2,899.96	Revenue	1003254	Agincare UK Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	16/04/2024	3589535	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	16/04/2024	3585881	38,722.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	16/04/2024	3585881	508,203.76	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	16/04/2024	3585881	5,381.30	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3589080	637.20	Revenue	1004685	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/04/2024	3589534	17,478.10	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	16/04/2024	3589607	7,966.25	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	16/04/2024	3589678	7,966.25	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577322	1,631.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577323	1,398.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577324	1,631.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577325	2,842.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577326	2,516.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577327	1,631.00	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577318	7,567.28	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	16/04/2024	3582290	11,359.10	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	16/04/2024	11577465	-681.55	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/04/2024	3588819	2,944.24	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/04/2024	3588827	3,182.14	Revenue	1008717	Homes Plus (formerly Severnside Housing Rents
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/04/2024	11577389	466.83	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/04/2024	11577329	3,087.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Early Years	Supplies & Services - Services	16/04/2024	3589462	1,800.00	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3589081	693.90	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3589061	673.20	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	16/04/2024	3582726	2,505.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3583688	780.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/04/2024	3583750	1,140.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	16/04/2024	3588847	600.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	16/04/2024	3589420	1,720.00	Revenue	1014949	Cgp Residential Lettings Ulp Client A/C
Shropshire	00GG	People - Early Help General	Third Party Payments - Othet Local Authorities	17/04/2024	3582545	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	17/04/2024	3582253	4,501.44	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Projects	Supplies & Services - Services	17/04/2024	3584840	15,727.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/04/2024	11575907	742.36	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	17/04/2024	3582399	1,837.82	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/04/2024	3587268	1,869.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	17/04/2024	3589787	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	17/04/2024	3583737	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576084	1,467.90	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	17/04/2024	3589896	1,059.68	Revenue	1000947	Heart of Mercia T/A The Chantry High School
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	17/04/2024	3584218	480.00	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/04/2024	3585471	1,030.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	17/04/2024	11573595	11,250.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/04/2024	11574092	2,649.66	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576080	2,935.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576082	1,917.30	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576083	733.43	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/04/2024	3588430	6,491.66	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/04/2024	3588440	1,174.73	Revenue	1002335	Allpay Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/04/2024	3585952	6,125.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/04/2024	3584522	1,059.46	Revenue	1002591	Warner Bros Entertainment UK Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576085	955.48	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2024	3587777	2,000.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2024	3587888	1,143.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2024	3589750	960.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2024	3589756	1,024.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11575770	2,923.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11575771	2,850.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11575772	2,923.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11575773	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11575774	1,138.50	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576074	1,403.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576075	1,863.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576076	506.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11576078	690.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	17/04/2024	3589528	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/04/2024	3582164	898.86	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/04/2024	3585656	242,746.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Fixture and Fittings	17/04/2024	3582268	693.50	Revenue	1004177	K-Five Sales Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	17/04/2024	3581914	8,325.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	17/04/2024	11574268	950.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Services	17/04/2024	3589175	1,850.80	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11577467	687.35	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/04/2024	3586309	13,336.31	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11573815	842.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/04/2024	3582606	3,135.00	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/04/2024	3582743	7,549.67	Revenue	1005963	Maintel Europe 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 - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	17/04/2024	3582892	1,507.84	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2024	3589770	746.46	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2024	3589921	694.79	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/04/2024	3584978	775.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/04/2024	3589713	660.00	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	17/04/2024	3584384	2,250.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/04/2024	11577144	734.02	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	18/04/2024	3582617	750.00	Revenue	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/04/2024	11574940	2,161.22	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11574880	2,184.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2024	3586799	1,099.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2024	3586816	1,117.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2024	3586817	2,316.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2024	3586820	1,192.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2024	3586823	1,725.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	18/04/2024	3585603	455.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/04/2024	11576088	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2024	3590219	537.16	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	18/04/2024	3582692	11,100.00	Revenue	1001797	Flowbird Smart City UK Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578203	4,200.00	Revenue	1001872	AtkinsRealis PPS Ltd T/A AtkinsRealis
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578289	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578290	1,284.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578291	1,218.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578292	1,560.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/04/2024	3588485	1,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/04/2024	3588527	1,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3588927	2,280.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3588930	2,635.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3588954	1,805.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/04/2024	11578174	800.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	18/04/2024	3589996	3,242.18	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/04/2024	11576087	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578278	996.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3587335	4,720.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3587368	4,408.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3587771	968.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/04/2024	3588557	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3586272	3,280.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/04/2024	3583894	1,861.82	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/04/2024	11578166	1,435.64	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/04/2024	11578168	1,194.37	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	18/04/2024	3586906	637.53	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/04/2024	11578165	2,306.70	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2024	3590110	1,890.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/04/2024	3590197	3,166.68	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/04/2024	3590218	1,781.26	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/04/2024	11577511	228,182.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/04/2024	3590227	5,720.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/04/2024	3589197	1,068.75	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578208	3,076.92	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578209	876.34	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578288	21.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578288	315.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578288	1,793.00	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2024	11578195	1,355.85	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/04/2024	3584588	543.12	Revenue	1013740	Kaleidoscope Home Entertainment
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/04/2024	3584966	3,546.45	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584685	2,592.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584686	4,304.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584693	2,848.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584711	3,968.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584729	3,136.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584750	3,648.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584773	2,752.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584784	2,944.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584798	4,784.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3584804	3,696.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588873	1,472.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586519	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586528	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586537	2,048.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586543	3,712.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586549	2,848.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586557	4,672.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586566	3,488.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586569	3,584.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586595	1,408.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586635	1,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586637	1,424.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586644	3,552.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586646	3,936.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586647	3,808.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586658	2,448.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586660	3,648.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586669	5,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589863	1,910.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/04/2024	3584631	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	19/04/2024	3584653	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/04/2024	3584658	1,910.00	Revenue	1000228	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	19/04/2024	3583769	7,500.00	Revenue	1000278	Shropshire Wildlife Trust - Charitable Foundation
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588772	1,264.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588843	2,240.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588844	1,520.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586433	1,280.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586484	1,600.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11574910	2,818.87	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	3578108	8,182.46	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11574850	493.35	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11574852	591.43	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586795	2,176.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586797	6,048.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586814	6,400.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586818	2,496.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586819	4,640.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586209	2,959.20	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586214	3,160.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586229	2,960.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11577368	661.10	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590199	2,672.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590201	2,848.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590210	3,440.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590228	3,760.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590229	2,768.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590250	3,288.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590254	3,760.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	19/04/2024	3583097	2,520.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/04/2024	3585150	740.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Equipment Furniture and Materials	19/04/2024	3584538	1,887.28	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	19/04/2024	3583862	4,176.80	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	19/04/2024	3583925	3,166.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	19/04/2024	3584103	1,044.20	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	19/04/2024	3584069	11,866.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	19/04/2024	3584953	7,628.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	19/04/2024	3585122	775.82	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Othet Local Authorities	19/04/2024	3589047	25,220.00	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	19/04/2024	3584641	1,386.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589457	6,064.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2024	3582985	27,111.12	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2024	3583005	29,730.88	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586798	1,328.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586826	1,392.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	19/04/2024	3590341	500.00	Revenue	1000749	S Wheeler & Son
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	19/04/2024	3584551	3,439.38	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2024	3586740	1,095.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2024	3586743	1,120.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2024	3590552	3,101.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2024	3590561	1,428.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2024	3590579	1,342.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/04/2024	11575723	1,550.00	Revenue	1000856	Adoption Uk
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/04/2024	11577046	1,994.32	Revenue	1000856	Adoption Uk
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/04/2024	11577047	2,291.32	Revenue	1000856	Adoption Uk
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/04/2024	11577048	1,994.32	Revenue	1000856	Adoption Uk
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	19/04/2024	3590726	8,000.00	Revenue	1000937	Taking Part
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578471	734.02	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578472	757.30	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578477	745.66	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	19/04/2024	3589281	89,324.60	Revenue	1001149	The National Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2024	3586144	5,816.00	Revenue	1001170	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2024	3586164	3,173.00	Revenue	1001170	Personal redaction
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	19/04/2024	3583448	11,771.75	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586804	3,744.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586808	2,913.60	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586815	2,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586868	3,888.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586872	3,040.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586876	6,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586879	2,960.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/04/2024	3590869	1,420.53	Revenue	1001530	Bidfood
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586204	14,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586206	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586219	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586224	6,866.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586225	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586227	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3586230	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3589029	15,734.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587517	2,240.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/04/2024	3590195	588.92	Revenue	1001757	Pasta King (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589190	1,708.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589205	592.70	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589209	1,878.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589213	1,811.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589226	654.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589229	1,564.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589259	840.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589264	1,216.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589274	1,008.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589282	1,200.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Communications and Computing	19/04/2024	3584073	1,650.00	Revenue	1001944	The Visual Works
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/04/2024	3590933	1,035.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576979	887.95	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3585653	109,870.94	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	19/04/2024	3587774	1,903.60	Revenue	1002274	Image@Work
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578476	1,790.25	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2024	3588397	12,398.25	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	19/04/2024	3585029	2,073.30	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/04/2024	3589725	7,800.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/04/2024	3584590	4,393.37	Revenue	1002669	Studiocanal Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11575916	2,266.00	Revenue	1002713	Constant Power Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3583083	546.80	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588504	-423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589780	1,408.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590377	873.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590385	1,742.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590422	501.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590424	547.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590461	950.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590462	558.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590466	3,758.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590497	548.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590639	796.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590682	1,234.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586526	960.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586544	1,600.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586575	1,440.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586588	1,040.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589060	720.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2024	11577112	756.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	19/04/2024	3587540	2,355.43	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	19/04/2024	3591704	374,823.07	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2024	3590442	869.00	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2024	3590464	906.76	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11578192	1,647.69	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/04/2024	11575724	3,240.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	19/04/2024	3583103	1,740.48	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/04/2024	3583501	1,858.22	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/04/2024	3583556	1,285.31	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/04/2024	3583745	1,548.30	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	19/04/2024	3586834	1,930.48	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	19/04/2024	3586834	141.97	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	19/04/2024	3586834	56.84	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	19/04/2024	3586834	800.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	19/04/2024	3583641	54,127.73	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586568	1,120.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586592	600.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586650	1,200.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/04/2024	3584877	532.50	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589255	1,280.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578466	575.00	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	19/04/2024	3590056	3,726.24	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587698	3,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587700	8,640.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587709	2,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587716	4,480.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587723	5,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587725	6,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587728	1,980.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587729	6,720.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587732	5,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587739	2,128.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587760	3,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587929	8,960.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587932	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586884	2,361.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586885	2,102.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586258	1,404.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586259	1,824.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586271	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586278	704.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586279	1,216.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586293	1,920.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586295	1,248.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3586306	1,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587563	2,560.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587743	1,216.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587749	1,334.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587761	5,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587762	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587769	525.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587773	1,770.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587775	2,112.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3587782	1,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588940	952.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588934	1,440.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3588952	1,120.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3590463	2,800.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/04/2024	3585481	8,966.92	Revenue	1004799	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/04/2024	3585017	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/04/2024	3590546	1,202.75	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578470	733.95	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578475	1,226.96	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11574083	2,190.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2024	3583649	684.49	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2024	3583704	546.66	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2024	3583932	598.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2024	3584105	473.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/04/2024	3583532	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/04/2024	3583586	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/04/2024	3583725	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/04/2024	3583748	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	19/04/2024	3583820	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/04/2024	3583913	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/04/2024	3585537	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578464	1,887.30	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/04/2024	3584209	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/04/2024	3584427	2,367.42	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Communications and Computing	19/04/2024	3584793	55,954.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	19/04/2024	3587542	1,395.20	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	19/04/2024	3587545	1,598.81	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	19/04/2024	3587546	1,529.49	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	19/04/2024	3587547	1,580.50	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578324	15,639.64	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	19/04/2024	11578362	1,595.64	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/04/2024	3590925	5,890.36	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/04/2024	3590938	2,889.92	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/04/2024	3590822	3,595.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/04/2024	3590912	12,754.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/04/2024	3590931	3,445.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11574845	980.41	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11578223	470.54	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11578225	7,326.54	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11574111	2,000.00	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578465	2,283.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	19/04/2024	3583603	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578478	2,609.60	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2024	11578479	3,658.10	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589914	948.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589925	772.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3589928	1,132.80	Revenue	1010132	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	19/04/2024	3585552	2,500.00	Revenue	1010522	Personal redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/04/2024	3587959	3,380.70	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/04/2024	3588111	2,026.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/04/2024	3588825	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/04/2024	3588114	2,203.73	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	19/04/2024	3584562	1,092.08	Revenue	1010743	Kent County Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/04/2024	3583823	2,000.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/04/2024	3583964	500.00	Capital	1010897	The Environmental Dimension Partnership
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	19/04/2024	3584493	14,000.00	Revenue	1011720	Nisai Virtual Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2024	3585440	4,464.00	Revenue	1011963	Austins
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	19/04/2024	3582886	13,500.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	3579403	5,808.50	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	19/04/2024	3590906	2,000.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	19/04/2024	3583861	750.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	19/04/2024	3584800	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11574885	491.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576041	575.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576041	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576041	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576041	2,750.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	400.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	325.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	700.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2024	11576042	1,175.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/04/2024	3590757	1,044.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/04/2024	3585699	597.44	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2024	3590180	837.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	19/04/2024	3588418	490.37	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/04/2024	3591256	6,344.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	22/04/2024	11578522	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/04/2024	11578522	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	22/04/2024	3588771	2,961.56	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/04/2024	3587521	20,931.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/04/2024	29271	768.00	Revenue	1001153	Personal redaction
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/04/2024	29272	1,056.00	Revenue	1001153	Personal redaction
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/04/2024	29273	1,080.00	Revenue	1001153	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/04/2024	3589826	853.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Grounds maintenance costs	22/04/2024	3589837	998.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	22/04/2024	3590659	4,481.84	Revenue	1002396	Clunbury Parish Council
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/04/2024	3586194	700.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/04/2024	3585373	1,491.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3590623	565.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591081	988.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591083	1,305.00	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591088	616.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591092	898.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591093	1,129.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591094	530.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591100	1,561.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591133	2,528.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591134	536.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591159	1,721.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591191	722.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591194	422.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591370	2,608.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591363	1,320.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	22/04/2024	3586919	11,050.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	22/04/2024	3586924	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	22/04/2024	3586929	90,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	22/04/2024	3590979	1,481.43	Revenue	1004568	Community Resource
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591188	980.00	Revenue	1004739	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	22/04/2024	3591342	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	22/04/2024	3591002	6,612.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	22/04/2024	3590879	866.60	Revenue	1005189	Lextox
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Premises Insurance	22/04/2024	3589616	1,963.89	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/04/2024	11578526	710.65	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/04/2024	11578528	512.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/04/2024	3591381	3,288.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/04/2024	3584294	48,176.11	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/04/2024	3585565	37,414.95	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591253	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591314	1,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591315	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3591326	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/04/2024	11578546	11,100.38	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/04/2024	11578545	1,009.13	Revenue	1008493	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/04/2024	3591347	3,538.08	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/04/2024	3591385	3,349.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/04/2024	3589764	652.50	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/04/2024	3591244	32,480.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578788	446.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578792	474.45	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Grants and Subscriptions	23/04/2024	3590059	10,331.45	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11577060	996.17	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/04/2024	3591800	463.33	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3586767	2,227.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3586770	2,419.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3586779	2,376.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3586781	3,915.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3586784	3,548.64	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11577061	3,593.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11577062	4,121.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11577063	1,886.08	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3586945	7,238.88	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	23/04/2024	3591331	22,575.42	Revenue	1003166	Commercial redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/04/2024	3588385	5,267.00	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/04/2024	3591591	16,465.52	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	23/04/2024	3590300	1,820.13	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	23/04/2024	3590305	1,820.13	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	23/04/2024	3590417	1,820.13	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	23/04/2024	3590436	1,820.13	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578772	2,375.64	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578775	1,940.26	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11576097	1,426.00	Revenue	1004482	Affinity Homeware Shrewsbury Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3591585	1,096.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11578171	1,458.44	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11578480	2,106.66	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11578482	2,916.92	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11578483	1,409.66	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/04/2024	11578484	781.31	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/04/2024	3586833	6,001.03	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/04/2024	11578548	24,678.23	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578690	1,971.45	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578692	501.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578682	720.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578697	795.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578676	2,728.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/04/2024	3591569	8,296.80	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/04/2024	3591610	12,208.80	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578701	720.81	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/04/2024	3591666	2,224.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/04/2024	3591709	15,390.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	23/04/2024	3585376	2,430.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/04/2024	11578768	505.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	24/04/2024	3591809	9,019.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2024	11576984	651.60	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2024	11577372	438.17	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591813	6,132.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591816	5,564.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591818	21,872.62	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591822	14,150.68	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591833	7,770.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591838	7,560.00	Revenue	1000378	Tanat Valley Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591846	9,699.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591824	1,788.27	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	24/04/2024	3591967	8,990.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/04/2024	3592735	200,000.00	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/04/2024	3586853	905.00	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/04/2024	3586854	704.16	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/04/2024	3586132	9,244.00	Revenue	1001170	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579274	1,302.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579275	977.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579277	1,250.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579278	1,616.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579279	986.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579286	676.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579288	749.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579290	1,221.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579291	665.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579292	1,165.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579294	710.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579295	636.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579296	1,143.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579297	929.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579299	598.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579300	896.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579301	1,497.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579306	1,580.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579307	1,044.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579308	708.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579310	541.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579321	593.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579322	656.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579328	632.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579329	781.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579332	2,178.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579341	1,792.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579343	506.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579344	680.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579345	2,020.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579348	499.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579349	620.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579350	1,068.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579351	788.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579353	1,418.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579356	990.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579358	746.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579359	871.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579360	641.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579361	621.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579362	596.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579363	1,079.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579366	670.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579367	637.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579368	593.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579369	773.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579370	739.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579372	604.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579373	651.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579375	663.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579377	1,040.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579378	1,547.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579380	544.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579381	911.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579382	721.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579383	1,127.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579392	553.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579393	734.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579396	981.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579397	864.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579398	567.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579399	580.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579400	508.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579401	588.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579402	584.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579403	525.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579406	505.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579408	962.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579409	861.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579410	575.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579414	729.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579417	598.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579419	636.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579421	596.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579422	960.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579424	1,330.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579428	502.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579429	890.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579430	754.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579431	1,268.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579432	1,097.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579433	1,963.11	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579435	679.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579436	667.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579444	1,230.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579446	712.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579447	571.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579449	586.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579451	747.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579452	749.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579453	554.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579457	1,041.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579459	991.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579460	704.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579464	785.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579465	798.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579466	565.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579467	949.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/04/2024	11579469	627.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/04/2024	3591996	500.00	Revenue	1001769	J & E Steele
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	24/04/2024	3584639	1,900.00	Revenue	1001804	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	24/04/2024	3591792	3,216.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/04/2024	3589882	1,950.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	24/04/2024	3585446	479.18	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	24/04/2024	3586138	111.15	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/04/2024	3586138	2,070.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	24/04/2024	3586158	75.15	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/04/2024	3586158	2,665.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	24/04/2024	3586182	121.95	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/04/2024	3586182	2,535.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	24/04/2024	3583210	20.70	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/04/2024	3583210	1,120.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	24/04/2024	3583217	22.50	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/04/2024	3583217	1,260.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	24/04/2024	3583227	54.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/04/2024	3583227	980.00	Revenue	1002702	Sajkum Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/04/2024	3587447	2,322.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/04/2024	3591840	1,440.00	Revenue	1002961	Sc Land Registry Imp
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	24/04/2024	3585063	750.00	Revenue	1002966	no 5 chambers
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3592178	1,269.00	Revenue	1003807	Itso Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Grants and Subscriptions	24/04/2024	3585170	8,750.00	Revenue	1003970	National Flood Forum
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	24/04/2024	3590270	155,485.32	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/04/2024	3587345	2,271.54	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577072	897.54	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2024	3591815	2,454.50	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	24/04/2024	11575736	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576113	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576114	2,656.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576115	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576116	582.51	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576117	932.02	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576119	2,539.70	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576120	2,108.65	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576121	1,077.63	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577472	3,780.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577509	-540.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/04/2024	3585095	3,418.50	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574942	2,306.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574944	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574945	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574946	5,335.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574947	2,935.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574948	1,887.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574949	1,852.36	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574950	2,399.90	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574952	5,870.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11574953	1,141.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11575776	1,177.30	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576108	1,327.96	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576109	978.60	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11576110	506.69	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2024	3591866	577.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	24/04/2024	3585212	687.24	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577066	1,712.55	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577067	2,935.80	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577330	3,087.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2024	3586718	747.00	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577064	576.73	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/04/2024	3586025	55,800.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2024	3585041	2,160.00	Revenue	1014202	Reach for Inclusion
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576098	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576099	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576100	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576101	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576102	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576103	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576104	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576105	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576106	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11576107	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	24/04/2024	11578486	21,436.80	Revenue	1014654	Rialto Care & Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/04/2024	11577071	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2024	3591823	8,466.74	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2024	3591837	25,340.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	25/04/2024	3589486	108.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	25/04/2024	3589486	9,773.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11576987	517.02	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children’s Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11579507	559.53	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11576966	443.32	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2024	3591827	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577078	59,984.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577083	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11575618	2,887.98	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11575619	888.26	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11577364	4,016.06	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/04/2024	11579500	2,114.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/04/2024	11579501	1,096.00	Capital	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	25/04/2024	11578366	1,994.32	Revenue	1000856	Adoption Uk
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	25/04/2024	3587994	650.00	Revenue	1001019	J A Barber Removals
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	25/04/2024	3586176	991.18	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577074	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11578487	722.37	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/04/2024	3586042	4,510.00	Revenue	1001170	Personal redaction
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	25/04/2024	3585312	875.38	Capital	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2024	3589557	3,855.00	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2024	3592437	1,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2024	3592446	1,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/04/2024	3585113	8,220.00	Capital	1002945	Ricardo Aea Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2024	3592448	1,049.79	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/04/2024	11579494	495.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/04/2024	3592570	9,188.32	Revenue	1003691	Entertainers (Mom) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11578193	871.00	Revenue	1003915	Metro Rod Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11578779	2,099.08	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	25/04/2024	3587530	12,355.86	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577094	1,294.24	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577096	1,417.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577145	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577146	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577147	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577150	1,217.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577152	1,090.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577153	647.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577155	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577156	913.35	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577157	1,601.32	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577158	1,226.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577159	1,509.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577160	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577161	1,617.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	25/04/2024	3591388	34,328.19	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	25/04/2024	3592300	6,806.50	Revenue	1005060	Voiceability
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	25/04/2024	3590572	1,058.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577084	2,201.85	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577085	856.30	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577086	1,468.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577087	827.25	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577088	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577089	1,095.24	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577090	704.89	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577091	1,141.84	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577092	827.25	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2024	11577093	576.68	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585405	1,791.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585416	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585442	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585447	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585448	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585467	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	25/04/2024	3585485	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	25/04/2024	3585494	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585504	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/04/2024	3585546	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/04/2024	3586947	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/04/2024	3586948	2,600.28	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/04/2024	3591956	7,493.43	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2024	3591966	1,980.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/04/2024	11579503	2,244.15	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/04/2024	3585269	141,864.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/04/2024	3585395	41,467.06	Revenue	1006603	4Net Technologies
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2024	3592422	4,290.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2024	3592428	6,292.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2024	3592438	3,960.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11579537	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/04/2024	3592326	2,345.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/04/2024	3592390	6,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	25/04/2024	3591696	26,526.98	Revenue	1009075	Bryn Elian High School
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	25/04/2024	3591017	747.00	Revenue	1009195	Personal redaction
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	25/04/2024	3591031	3,979.32	Revenue	1009195	Personal redaction
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Grants and Subscriptions	25/04/2024	3591046	1,319.07	Revenue	1009195	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/04/2024	3592315	7,400.00	Capital	1009278	Candor Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11579551	799.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/04/2024	11579560	471.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	25/04/2024	3592310	2,107,799.66	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Transfer Payments - Housing Benefits	25/04/2024	3591718	5,625.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/04/2024	3592604	12,845.29	Revenue	1010686	Blue Jeans Management Client Account
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	25/04/2024	3585815	481.75	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	25/04/2024	3587320	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2024	3586844	4,402.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	26/04/2024	3585961	2,479.48	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	26/04/2024	3586789	725.60	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591106	5,039.22	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Enable	Supplies & Services - Services	26/04/2024	3587756	1,008.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	26/04/2024	3588789	819.13	Revenue	1000239	Nisbets
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	26/04/2024	3589804	1,277.80	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3588939	9,971.06	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3588943	31,362.09	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3588970	14,474.82	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3588982	9,971.06	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3588983	2,956.56	Revenue	1000295	Powys County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3588990	19,904.43	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576990	441.40	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/04/2024	11577373	462.60	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/04/2024	11578255	1,556.89	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586245	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586246	2,752.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586247	1,568.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586250	2,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586251	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586255	1,755.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586260	1,574.40	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586273	3,120.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586276	1,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586280	3,952.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586281	1,249.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586282	2,880.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586284	1,952.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586287	1,545.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586289	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586290	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586291	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586302	3,760.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586310	2,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3587770	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Projects	Supplies & Services - Services	26/04/2024	3585993	6,862.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3592627	1,600.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3592635	1,600.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3592641	800.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3592647	1,440.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Shropshire Hills National Landscape	Supplies & Services - Equipment Furniture and Materials	26/04/2024	3585667	4,866.90	Revenue	1000456	Hanna Instruments Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591166	11,758.50	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/04/2024	3585812	592.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576945	955.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591114	22,763.14	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2024	3587674	1,200.00	Revenue	1000726	Stoneleigh Consultancy Ltd T/A Stoneleigh Data Comms
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586372	3,197.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586392	754.91	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586438	1,206.88	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586471	2,484.57	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586499	3,197.84	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586509	3,855.81	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2024	3592801	1,493.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	26/04/2024	3586150	1,341.00	Revenue	1001631	Battlefield Printing Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/04/2024	3585872	5,720.00	Revenue	1001708	Kidszone
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	26/04/2024	3585968	1,565.64	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	26/04/2024	3587687	1,620.68	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/04/2024	3586134	1,357.71	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	26/04/2024	3588506	2,809.20	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579580	13,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Grants and Subscriptions	26/04/2024	3585847	4,080.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576980	550.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	26/04/2024	3585549	887.32	Revenue	1002811	Kyoti Graphics Limited
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Services	26/04/2024	3586039	183,620.50	Revenue	1002870	Grant Thornton Uk Lip
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11578256	3,700.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Primary School Managed Capital	Non Revenue - Non Revenue	26/04/2024	11578757	960.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585593	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585597	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585598	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585600	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585601	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585604	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585606	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585608	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585609	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585612	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585615	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585618	451.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585619	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585620	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585621	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	O0GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585623	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	O0GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585630	470.47	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	O0GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585632	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	O0GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585635	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	O0GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585637	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591109	2,999.95	Revenue	1003515	The Marches School
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591115	4,833.32	Revenue	1003515	The Marches School
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591130	9,465.11	Revenue	1003515	The Marches School
Shropshire	O0GG	Capital - Leisure Capital	Non Revenue - Non Revenue	26/04/2024	11575899	1,993.85	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	O0GG	People - Placements: Adoption Service	Supplies & Services - Services	26/04/2024	11578384	1,309.00	Revenue	1003719	Newstart Networks Cic
Shropshire	O0GG	Place - Economic Growth	Supplies & Services - Services	26/04/2024	3585963	1,200.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	O0GG	Place - Independent Living	Third Party Payments - Private Contractors	26/04/2024	3586162	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	O0GG	Place - Housing Options	Supplies & Services - Services	26/04/2024	3586967	2,655.96	Revenue	1003898	Connexus Homes Limited
Shropshire	O0GG	Place - Housing Options	Supplies & Services - Services	26/04/2024	3586970	8,632.00	Revenue	1003898	Connexus Homes Limited
Shropshire	O0GG	Place - Independent Living	Third Party Payments - Private Contractors	26/04/2024	3588132	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	O0GG	Place - Independent Living	Third Party Payments - Private Contractors	26/04/2024	3588134	8,075.00	Revenue	1003898	Connexus Homes Limited
Shropshire	O0GG	People - Projects	Supplies & Services - Services	26/04/2024	3588565	729.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	O0GG	Capital - Highways Capital	Non Revenue - Non Revenue	26/04/2024	3592621	30,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	O0GG	Place - Property & Development	Income - Customer and Client Receipts	26/04/2024	3592881	1,200.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591155	4,185.72	Revenue	1004004	The 3-18 Education Trust T/A Bridgnorth Endowed School
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591116	10,999.85	Revenue	1004073	Woodside Primary School
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3585826	5,200.50	Revenue	1004160	Bedstone Educational Limited
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591119	15,750.01	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	O0GG	Resources - Legal Services – Child Care	Supplies & Services - Services	26/04/2024	3587433	500.00	Revenue	1004298	Linenhall Chambers
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591137	295,586.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	O0GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	26/04/2024	3586601	24,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591177	7,666.70	Revenue	1004516	Idsall School Marches MAT
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591179	19,694.09	Revenue	1004555	Sir John Talbots
Shropshire	O0GG	People - Early Years	Third Party Payments - Other Establishments	26/04/2024	3589021	8,250.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591118	54,833.26	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591124	4,166.74	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591128	20,334.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591143	3,666.52	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	O0GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3587544	1,183.20	Revenue	1004706	Abermule Private Hire
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591180	7,750.02	Revenue	1004737	Longlands Primary School
Shropshire	O0GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/04/2024	3587362	6,280.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	O0GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	8,783.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	687.94	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	35.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	387.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	852.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	513.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	706.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	754.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	256.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	89.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	62.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	11,935.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11576047	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591157	10,833.36	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	O0GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3585617	3,440.00	Revenue	1004860	D C Coaches Ltd
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3587014	2,432.30	Revenue	1004925	The Shaw Education Trust
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591165	7,999.98	Revenue	1004946	Oldbury Wells School
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591110	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	O0GG	People - External Providers	Third Party Payments - Private Contractors	26/04/2024	3586034	3,600.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	O0GG	People - Children's Case Management	Supplies & Services - Services	26/04/2024	3590548	866.60	Revenue	1005189	Lextox
Shropshire	O0GG	People - Children's Case Management	Supplies & Services - Services	26/04/2024	3590568	1,058.00	Revenue	1005189	Lextox
Shropshire	O0GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/04/2024	3585393	550.88	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591162	5,916.70	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577100	1,432.95	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577101	2,935.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577102	2,283.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577103	1,432.95	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577104	1,788.28	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577105	1,118.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579589	553.38	Revenue	1005424	Willow Home Care Ltd
Shropshire	O0GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/04/2024	3587812	2,280.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	O0GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	26/04/2024	3586171	189,797.58	Revenue	1005459	We Are With You
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577097	1,141.70	Revenue	1005546	Goodwood Homecare
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577098	1,467.90	Revenue	1005546	Goodwood Homecare
Shropshire	O0GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	26/04/2024	3588091	870.51	Revenue	1005564	Personal redaction
Shropshire	O0GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	26/04/2024	3588092	648.47	Revenue	1005564	Personal redaction
Shropshire	O0GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591163	6,916.68	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579582	652.41	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579583	1,013.56	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579585	1,438.79	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579586	856.29	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579587	815.52	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	O0GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579588	733.95	Revenue	1005586	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591185	2,916.56	Revenue	1005628	Diocese of Hereford MAT T/A Ludlow Primary School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/04/2024	3587452	1,076.68	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591123	6,083.41	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591153	4,166.65	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591183	3,083.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591144	6,250.01	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/04/2024	3587056	2,522.66	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591164	7,833.37	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2024	3586111	759.52	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/04/2024	3585854	734.10	Revenue	1006130	Nrs Healthcare
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/04/2024	3590521	440.15	Revenue	1006309	The Expert Service Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	26/04/2024	3590240	1,053.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/04/2024	3592942	2,145.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591167	12,333.38	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591148	7,750.13	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591173	666.66	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591145	5,250.08	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591126	4,750.01	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591129	2,999.99	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591178	916.66	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591175	3,249.99	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/04/2024	3592696	5,847.61	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591160	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591182	10,666.64	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11578244	433.15	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/04/2024	11578246	1,406.45	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591125	750.01	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591150	8,666.73	Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	26/04/2024	3585974	3,260.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	26/04/2024	3585991	4,980.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	26/04/2024	3586008	5,890.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Voluntary Associations	26/04/2024	3592694	36,199.95	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591113	4,000.02	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	26/04/2024	3586934	1,245.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591168	2,000.02	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591169	2,006.91	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	26/04/2024	3591853	2,370.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591161	666.67	Revenue	1010588	Baet T/A St Georges Clun
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	26/04/2024	3588043	2,111.96	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	26/04/2024	3588794	2,066.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	26/04/2024	3592519	806.78	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591174	4,166.75	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591187	6,209.85	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3567047	2,666.64	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591131	7,083.33	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591146	4,250.08	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591122	2,416.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591181	20,999.53	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/04/2024	11578898	590.00	Revenue	1010919	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2024	11579581	2,533.88	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	26/04/2024	3587077	750.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591189	7,423.94	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591141	8,833.35	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591132	10,916.65	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591149	7,749.90	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2024	3585849	1,125.00	Revenue	1012497	Vision ERP
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	26/04/2024	11578901	720.00	Revenue	1012567	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3590000	1,400.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591138	17,833.54	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591156	3,666.73	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	26/04/2024	3587467	2,000.00	Revenue	1013083	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	26/04/2024	3585880	740.49	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/04/2024	3593025	8,985.68	Revenue	1013741	Neil O'Brien Entertainment
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	26/04/2024	3587541	1,250.00	Revenue	1013844	St Philips Chambers Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	26/04/2024	3589917	5,000.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591136	9,594.10	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586048	1,403.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3586065	1,030.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3587772	432.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3587778	934.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2024	3590019	1,040.00	Revenue	1014071	Graham Parton T/A GP Private Hire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591135	3,309.32	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	26/04/2024	3586020	470.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	26/04/2024	3587458	801.40	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/04/2024	3586896	7,971.30	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	26/04/2024	3586896	4,168.54	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/04/2024	3587010	7,800.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/04/2024	3587020	23,500.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	26/04/2024	3591741	-1,900.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2024	3588422	640.14	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/04/2024	3591127	6,416.67	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2024	11577107	547.55	Revenue	1017410	Care Quality Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	3590399	665.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	3591860	1,976.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11578202	655.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Registrars and Coroners	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11579499	3,494.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/04/2024	3593732	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	29/04/2024	29316	560.00	Revenue	1000232	Dudley Metropolitan Borough Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593134	1,760.00	Revenue	1000274	R D & G I Owen Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593143	1,088.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593151	2,000.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593161	2,320.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593183	2,352.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593194	1,120.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593224	2,149.76	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593267	2,798.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11580173	528.37	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586270	3,768.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	3586909	1,025.88	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2024	3587712	825.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11578727	867.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/04/2024	3586213	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/04/2024	3586233	3,346.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577109	20,620.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577110	17,395.23	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577110	993.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577111	27,504.13	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	3589733	9,894.56	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11576971	2,226.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11576972	1,636.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11577365	3,044.98	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11578730	3,630.00	Revenue	1000703	JPF Systems Ltd T/A ADC Automatic Door Company
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2024	3588866	1,078.24	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2024	3586918	653.32	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2024	3588868	3,182.14	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	29/04/2024	3589095	500.02	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	29/04/2024	3593246	1,030.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	29/04/2024	3593277	1,000.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Strategic Management Board - Chief Executive & PAs	Supplies & Services - Expenses	29/04/2024	3593311	2,223.60	Revenue	1000822	Local Government Association
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2024	11577355	817.20	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	11577356	816.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577170	2,632.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/04/2024	11578488	751.48	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593543	600.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3593863	528.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/04/2024	3588746	820.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/04/2024	11578910	1,560.00	Revenue	1001472	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/04/2024	3593305	902.79	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	3586725	466.38	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579826	790.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579837	660.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579838	1,238.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579839	903.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579840	789.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579842	841.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579843	651.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579844	778.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579845	927.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579846	1,324.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579847	618.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579849	1,083.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579850	723.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579851	1,241.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579852	1,186.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579853	954.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579854	1,115.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579855	1,670.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579856	719.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579858	602.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579859	656.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579861	902.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579868	930.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579876	926.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579881	874.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579884	926.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579885	653.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579886	575.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579887	648.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579888	782.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579890	2,304.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579891	532.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579892	654.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579893	532.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579899	517.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579903	658.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579904	1,498.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579906	995.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579910	800.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579912	688.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579913	1,233.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579915	587.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579917	569.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579918	704.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579922	532.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579924	935.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579925	525.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579927	841.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579928	1,506.64	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579929	1,159.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579931	894.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579932	738.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579934	963.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579935	947.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579937	599.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579942	808.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579943	928.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579944	942.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579945	521.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579946	1,782.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579947	1,114.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579948	512.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579949	630.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579950	1,191.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579959	677.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579961	1,155.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579965	517.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579967	615.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579968	632.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579970	1,274.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579971	1,786.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579978	539.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579979	503.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579981	548.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579982	847.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579984	583.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579985	1,042.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579986	768.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579990	556.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579991	1,620.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579992	828.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11579994	651.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580001	667.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580004	1,012.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580005	528.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580008	717.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580009	570.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580010	495.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580012	570.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580014	833.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580015	962.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/04/2024	11580019	1,195.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/04/2024	3593725	1,050.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2024	3586226	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	29/04/2024	3587137	1,890.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	29/04/2024	3589391	4,015.14	Revenue	1001978	Apse
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/04/2024	3587678	1,174.16	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577474	2,690.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577475	1,188.50	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577477	1,863.40	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577478	1,350.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577479	3,122.80	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577481	2,432.20	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577482	3,937.60	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577483	719.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577484	2,910.40	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577485	3,993.25	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577486	2,436.35	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577487	1,850.10	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577488	3,598.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577490	3,824.70	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577491	1,213.65	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577494	3,210.00	Revenue	1002214	Condoover College Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	29/04/2024	3593202	14,320.00	Revenue	1002220	Briar Associates
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	29/04/2024	3587346	21,570.66	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/04/2024	3588551	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	29/04/2024	3593789	630.00	Revenue	1002501	Hb Info Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	29/04/2024	3586783	2,843.11	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Grants and Subscriptions	29/04/2024	3591281	1,015.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/04/2024	3588317	42,353.82	Capital	1002690	Midland Masonry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588885	3,292.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2024	3591836	570.59	Revenue	1003603	Celtic Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2024	3588391	9,107.32	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/04/2024	3593555	5,411.17	Revenue	1003731	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/04/2024	11577473	1,263.87	Revenue	1003912	Brockton Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/04/2024	3589829	4,950.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/04/2024	3593286	1,125.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/04/2024	3593465	3,860.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2024	3586215	5,215.64	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2024	3591830	6,869.92	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	29/04/2024	3593764	4,689.40	Revenue	1004310	Tor Systems Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/04/2024	11572237	20,994.48	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	29/04/2024	3590997	1,466.57	Revenue	1004568	Community Resource
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2024	3591245	8,367.02	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2024	3593589	35,412.88	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/04/2024	3593687	2,100.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/04/2024	3587719	1,440.60	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	29/04/2024	3593070	10,751.50	Revenue	1005202	Preventx 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 - Planning Services	Supplies & Services - Services	29/04/2024	3587042	3,937.05	Revenue	1005204	Esp Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/04/2024	3586210	1,354.80	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586937	960.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586940	550.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586950	1,552.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	29/04/2024	3587796	1,176.34	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/04/2024	3587720	930.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/04/2024	3586976	2,363.68	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	29/04/2024	3588218	1,650.00	Revenue	1005997	Berrys
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/04/2024	3593327	13,568.00	Capital	1005997	Berrys
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	29/04/2024	3587199	5,438.58	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586968	7,616.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586972	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586974	800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586975	2,474.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586979	672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586980	1,568.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586982	3,488.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586985	1,408.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586988	3,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586997	2,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3587000	1,248.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/04/2024	3587975	1,092.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/04/2024	3588119	1,904.21	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588125	1,240.03	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588684	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/04/2024	3588768	2,163.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/04/2024	3588854	578.27	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589817	1,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589831	3,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589832	3,648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589833	522.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589834	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589835	1,824.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589836	1,728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589839	3,488.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589936	2,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589943	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589991	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589993	4,384.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590009	1,954.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590028	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590048	2,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590077	3,712.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590079	1,656.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590094	2,176.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590100	440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590100	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590103	800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/04/2024	3590411	1,583.12	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/04/2024	3590414	649.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/04/2024	3590445	462.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/04/2024	3590448	700.92	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/04/2024	3590473	1,107.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/04/2024	3590482	1,168.86	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591275	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591931	2,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591933	2,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591937	2,074.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591950	1,687.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assement	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591952	2,240.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3591976	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592021	800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592022	1,856.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592041	1,984.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592081	2,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592093	1,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592100	1,376.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592320	1,312.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592361	1,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592369	1,184.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592378	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592381	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592383	1,704.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592408	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592410	1,014.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592452	2,015.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592494	1,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592510	1,960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592512	1,517.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592521	2,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592549	1,088.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592551	1,154.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592623	2,389.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592631	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592634	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592637	1,367.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592640	2,688.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3592657	1,296.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

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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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589873	1,120.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3589881	1,970.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3590451	988.48	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	29/04/2024	3593578	1,750.00	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	29/04/2024	3586223	5,500.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	29/04/2024	3586232	2,000.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/04/2024	3591944	2,145.00	Revenue	1013010	MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2024	3589196	977.14	Revenue	1013832	Little Learner'S Nursery
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	29/04/2024	3592564	1,920.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586331	1,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3586332	2,880.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588213	2,080.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588249	3,296.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588253	2,168.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588257	1,956.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588260	1,849.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588269	1,532.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588342	1,920.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/04/2024	3588620	2,888.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2024	3593505	1,980.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/04/2024	3593858	118,030.63	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	29/04/2024	3592484	5,411.28	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2024	3590276	1,260.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2024	3593553	525.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2024	3593594	420.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/04/2024	3593613	630.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/04/2024	3593480	1,144.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/04/2024	3593692	2,000,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	01/05/2024	3594313	1,633.84	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/05/2024	3592707	5,960.90	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2024	3592728	13,145.07	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	01/05/2024	3594076	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	01/05/2024	3593948	657.11	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587513	8,891.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587519	118,960.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587516	62,981.50	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	01/05/2024	3592936	-920.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	01/05/2024	3593342	-1,050.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	01/05/2024	3593344	2,100.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/05/2024	3593242	14,183.46	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/05/2024	3593347	48,706.00	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/05/2024	3593750	14,846.46	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	01/05/2024	3586608	544.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587505	24,316.30	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2024	3586216	2,257.00	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/05/2024	3592611	550.00	Revenue	1002121	The Ontrac Agency Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587503	15,650.00	Revenue	1002337	Bishops Castle Dial-A-Ride
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	01/05/2024	3592664	513.23	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Grants and Subscriptions	01/05/2024	3587263	2,000.00	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	01/05/2024	3589871	934.13	Revenue	1002707	Parentpay Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2024	3594041	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2024	3594062	7,833.34	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	01/05/2024	3588374	10,000.00	Revenue	1002817	Tec
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3593798	1,198.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594205	4,160.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587520	17,425.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	01/05/2024	3591872	1,630.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/05/2024	3590273	195,017.44	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2024	3589179	11,860.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/05/2024	3587047	7,780.37	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2024	3586944	3,024.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/05/2024	3587736	3,530.00	Capital	1004459	Red Kite Network Limited
Shropshire	00GG	People - Adult Social Care Business Support	Third Party Payments - Other Agencies	01/05/2024	3593577	81,335.35	Revenue	1004472	Partners In Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3586895	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/05/2024	3594401	9,228.09	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/05/2024	3594102	1,716.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/05/2024	3594072	20,520.00	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/05/2024	3594004	1,967.50	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/05/2024	3594005	825.81	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/05/2024	3594010	558,233.35	Capital	1008720	Sanctuary Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/05/2024	11578529	1,700.90	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/05/2024	11578530	1,223.23	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/05/2024	11578531	937.81	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/05/2024	11578532	943.60	Revenue	1009895	M&S Care Solutions (I.C.S)
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/05/2024	3565842	3,045.00	Capital	1010212	Amion Consulting Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594180	2,640.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594190	2,820.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594193	1,280.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594197	896.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594207	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594244	1,056.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3587579	3,082.14	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3587582	2,728.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3587502	10,400.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/05/2024	3587502	880.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	01/05/2024	3587502	7,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587502	47,299.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/05/2024	3586203	874.98	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/05/2024	3586376	874.74	Revenue	1012384	MLL Telecom Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/05/2024	3586518	11,549.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3594224	1,920.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/05/2024	3589982	1,440.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/05/2024	3592706	1,200.00	Capital	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/05/2024	3589531	4,208.40	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/05/2024	3587556	9,600.00	Revenue	1014896	The Melville Club
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	02/05/2024	3587006	1,069.92	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/05/2024	3594068	1,592.64	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/05/2024	3588200	5,148.70	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/05/2024	3586780	915.67	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580526	46,359.88	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580526	7,086.27	Revenue	1000163	Have A Care
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/05/2024	11578217	2,196.76	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/05/2024	11578700	1,514.20	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580506	56,178.98	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580560	601.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580560	32,343.66	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580560	1,796.75	Revenue	1000484	Radis Community Care
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Equipment Furniture and Materials	02/05/2024	3586900	2,041.06	Revenue	1000499	Posturite Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580234	45,444.03	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580234	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580251	44,157.05	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580578	7,306.47	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580578	121,412.81	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	02/05/2024	3591686	29,147.65	Revenue	1000550	Elrias High School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/05/2024	3587142	1,192.14	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	02/05/2024	3589954	5,300.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Clothes Uniforms and Laundry	02/05/2024	3592423	2,063.15	Revenue	1001458	Keltic
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/05/2024	3594399	28,895.13	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/05/2024	3594295	1,226.56	Revenue	1001880	Tough Furniture Ltd
Shropshire	00GG	Place - Housing Options	Third Party Payments - Private Contractors	02/05/2024	3587058	625.00	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	02/05/2024	3591099	600.00	Revenue	1002923	Stretton Hills Veterinary Practice Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/05/2024	3586874	1,676.36	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	02/05/2024	3591701	6,913.94	Revenue	1004338	Matchborough First School Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11577118	6,500.08	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11577119	3,250.04	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11577176	733.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11577175	2,071.73	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580537	763.50	Revenue	1005001	Kyrebroke Daycare Centre
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	02/05/2024	3590928	1,652.60	Revenue	1005189	Lextox
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	02/05/2024	11578218	1,005.00	Revenue	1005207	Korec
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11576123	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11576124	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11576125	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578434	1,015.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578435	1,805.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578436	2,230.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578437	835.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578439	655.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578440	835.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578441	1,330.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578442	745.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578443	2,545.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578444	745.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578445	835.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/05/2024	11578446	745.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	02/05/2024	3589582	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	02/05/2024	3594667	959,193.33	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580304	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580253	3,200.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580188	6,993.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11575188	-3,840.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580221	22,474.30	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580220	32,951.04	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580269	241,032.10	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580269	5,197.53	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580197	78,797.51	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580197	14,142.86	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580211	44,605.62	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580211	7,521.43	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580236	41,081.39	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580236	2,550.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580539	5,694.21	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580199	87,082.28	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580199	8,921.43	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580199	6,029.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580187	86,360.44	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580187	4,600.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580226	102,883.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580226	11,150.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580226	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580230	25,364.00	Revenue	1007834	The Ferns Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580257	22,290.71	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580193	36,541.21	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580193	6,715.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580189	37,047.72	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580189	5,250.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580203	101,077.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580203	4,026.17	Revenue	1007840	Arden Grange Residential Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580203	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580190	90,107.96	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580216	53,909.83	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580216	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580225	53,842.86	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580225	11,200.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580225	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580210	81,052.56	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580210	3,706.52	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580210	3,972.00	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580196	89,408.33	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580196	3,400.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580200	5,957.03	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580200	7,200.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580294	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580219	88,586.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580219	3,664.29	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580219	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580238	33,419.14	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580238	4,492.86	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580238	2,833.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580195	51,682.58	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580195	2,990.73	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580205	35,934.19	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580205	3,200.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580227	14,808.50	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580227	3,989.29	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580227	2,833.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580217	18,966.58	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580217	5,849.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580198	35,823.68	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580198	19,750.70	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580198	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580191	41,868.35	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580191	17,204.71	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580530	6,853.90	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580530	143.61	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580202	24,774.84	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580215	39,273.04	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580215	-372.87	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580477	23,897.23	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580477	-154.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580516	1,055.31	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580192	33,664.25	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580192	5,345.32	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580208	25,443.78	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580208	3,600.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580222	10,116.48	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580231	97,826.06	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580231	6,921.22	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580214	41,829.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580214	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580212	31,531.92	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580235	32,438.47	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580235	10,802.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580201	16,875.71	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580201	1,760.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580233	9,834.08	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580194	9,800.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580437	9,840.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580552	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580552	155,403.79	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580237	9,363.06	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580239	45,012.37	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580240	58,646.85	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580182	39,118.12	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580181	60,505.56	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580181	6,605.14	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580181	7,469.80	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580183	90,441.61	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580184	141,854.63	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580184	4,113.05	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580186	58,087.55	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580186	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580185	50,458.80	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580185	4,128.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580206	2,263.05	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580244	40,390.60	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580244	3,500.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580244	5,916.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580248	9,498.36	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580243	10,105.72	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580246	6,806.80	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580242	3,800.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580245	40,761.36	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580245	-534.18	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580247	104,220.42	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580247	7,695.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580247	10,933.28	Revenue	1007908	Vicarage Care Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580207	64,457.59	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580207	-782.40	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580213	16,311.69	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580265	78,494.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580265	-1,783.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580472	52,362.14	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580580	1,477.92	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580580	24,280.06	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580224	13,868.37	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580223	53,990.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580264	7,802.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580264	-1,063.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580417	62,093.70	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580418	48,934.76	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580419	41,129.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580420	21,187.66	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580421	38,554.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580422	36,605.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580457	47,732.02	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580457	7,306.22	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580458	17,970.94	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580459	28,191.42	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580460	23,496.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580461	41,131.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580241	7,583.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580252	56,532.61	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580204	55,619.43	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580204	2,833.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/05/2024	11580204	-782.40	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580218	25,670.40	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580268	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580254	4,272.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/05/2024	11580254	-782.40	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580260	7,740.13	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580260	-524.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580255	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580180	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580261	200,668.93	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580514	5,065.56	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580293	3,237.95	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580388	1,959.50	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580287	54,242.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580287	10,848.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580289	107,566.74	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580289	-65,294.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580405	15,834.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580406	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580407	14,728.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580408	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580409	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580410	21,114.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580411	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580412	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580444	13,588.95	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580445	21,466.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580446	30,536.06	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580447	32,973.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580448	2,714.46	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580448	7,199.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580449	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580449	-1,107.21	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580450	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580451	19,573.37	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580452	37,737.83	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580453	24,740.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580476	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580479	11,723.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580263	23,873.80	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580266	6,000.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580423	26,967.96	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580424	21,944.56	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580425	16,272.14	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580426	21,136.02	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580427	31,124.82	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580428	12,342.53	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580429	5,039.78	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580430	10,847.97	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580431	17,796.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580432	11,212.18	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580433	-22,755.30	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580434	13,026.18	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580435	26,005.14	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580463	13,327.23	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580464	12,393.78	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580465	11,463.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580466	9,896.65	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580467	12,633.67	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580468	32,910.20	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580469	22,449.52	Revenue	1007963	Perthyn

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580469	7,606.14	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580470	9,122.46	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580483	17,293.87	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580267	8,501.48	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580259	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580371	3,918.92	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580228	14,978.49	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580228	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580288	37,840.04	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580258	2,726.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580270	22,734.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580271	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580456	24,414.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580368	1,959.50	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580273	25,312.72	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580561	11,608.17	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580561	12,800.55	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580378	4,782.49	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580274	128,415.15	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580274	3,923.89	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580209	24,232.57	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580485	10,891.39	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580485	465.38	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580527	6,963.84	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580559	7,554.53	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580573	60,751.92	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580573	801.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580499	2,355.72	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580499	13,011.76	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580499	-8,787.03	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580562	31,060.54	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580562	200.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580491	1,202.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580491	17,054.21	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580486	10,664.31	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580492	1,002.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580492	36,084.09	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580492	2,555.10	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580550	7,150.69	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580550	1,753.50	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580548	300.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580548	20,210.66	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580548	1,578.15	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580548	2,558.66	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580394	4,480.65	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580503	200.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580503	2,585.94	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580372	2,278.19	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580275	73,230.80	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580276	27,326.20	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580250	3,120.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580497	60,557.79	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580497	1,002.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580502	75,571.65	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580502	2,220.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580502	1,514.31	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580277	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	02/05/2024	11580277	-466.22	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580436	32,798.28	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580551	746.80	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580496	5,618.68	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580496	1,202.40	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580543	-87,874.72	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580543	112,745.31	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580543	-57.86	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580249	5,145.18	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580278	3,053.61	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580370	1,959.50	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580380	2,605.27	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580300	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580301	28,572.12	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580541	8,978.66	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580541	602.73	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580558	27,168.04	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580379	585.90	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580544	15,508.13	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580279	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580280	70,700.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580554	15,806.90	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580554	1,753.50	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580517	15,936.39	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580517	1,578.15	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580517	1,227.45	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580373	4,564.33	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580281	3,098.36	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580282	31,744.70	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580283	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580518	30,010.39	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580500	2,304.60	Revenue	1008094	Beths Social Support Agency Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580392	2,278.19	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580392	346.16	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580508	300.43	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580508	31,948.29	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580508	1,451.84	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580508	972.59	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580529	9,494.79	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580529	622.08	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580528	1,102.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580528	21,342.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580528	200.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580395	6,197.15	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580546	25,495.66	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580532	19,611.40	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580532	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580585	1,278.72	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580505	4,984.95	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580369	1,632.05	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580285	18,648.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580285	17,222.86	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580285	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580284	8,720.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580286	19,710.32	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580576	13,677.30	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580404	389.15	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580404	3,029.15	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580471	31,775.84	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580471	984.96	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580553	601.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580553	49,942.33	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580553	4,859.70	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580521	8,874.41	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580570	5,090.04	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580570	352.80	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580487	-2,904.82	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580487	40,344.63	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580382	1,320.61	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580377	2,583.82	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580490	1,878.51	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580569	7,266.05	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580569	987.20	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580531	10,911.31	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580389	1,959.50	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580579	1,302.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580579	52,533.70	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580579	2,723.18	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580579	1,540.57	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580413	15,731.58	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580414	19,355.80	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580415	26,718.27	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580416	50,198.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580438	22,679.45	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580439	27,211.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580478	11,234.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580481	13,163.51	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580555	21,342.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580555	3,406.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580509	4,344.30	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580229	95,601.60	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580567	70,220.82	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580567	1,658.16	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580462	48,648.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580547	231,920.66	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580549	50,143.67	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580549	4,058.10	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580504	2,408.52	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580504	1,315.83	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580515	5,371.37	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580515	658.38	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580488	60,341.38	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580488	2,031.84	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580572	639.29	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580513	57,382.25	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580513	2,204.40	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580584	124,897.28	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580584	3,381.75	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580290	14,386.11	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580290	3,822.72	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580524	24,565.83	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580524	2,104.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580367	1,478.39	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580484	657.26	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580454	22,869.24	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580512	32,332.72	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580291	133,309.78	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580291	4,698.57	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580291	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580557	52,212.19	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580557	701.40	Revenue	1008234	Quality Community Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580507	101,782.01	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580507	720.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580507	1,202.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580519	3,557.10	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580292	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580510	97.24	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580510	23,584.67	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580440	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580571	35,688.60	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580571	74,845.27	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580387	4,883.46	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580523	15,111.66	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580566	108,592.92	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580566	1,227.45	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580312	20,810.35	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580312	13,542.86	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580545	3,963.64	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580391	3,146.20	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580374	1,959.46	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580232	54,345.65	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580577	7,146.12	Revenue	1008297	Sense
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/05/2024	11580623	568.42	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/05/2024	11580629	918.40	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580295	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580538	51,422.05	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580538	6,807.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580494	1,002.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580494	48,575.02	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580494	6,386.30	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580536	53,266.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580536	1,609.03	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580542	40,778.75	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580296	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580525	39,416.97	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580525	2,004.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580575	23,702.38	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580298	10,272.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580299	2,645.28	Revenue	1010598	Grosvenor Main
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/05/2024	3587711	3,600.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/05/2024	3587726	1,200.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	02/05/2024	3589907	37,839.92	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580522	12,227.45	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580522	701.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580522	1,784.38	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11577174	3,906.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580587	5,917.09	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580583	188.96	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580583	116,807.01	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580583	1,578.15	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580583	3,910.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580586	15,264.60	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580495	651.30	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580495	40,359.08	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580495	1,220.10	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580393	2,604.87	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580376	6,507.22	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580302	2,833.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580568	2,493.42	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580568	3,507.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/05/2024	3587878	792.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580303	23,949.98	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580303	4,092.05	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/05/2024	3586992	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/05/2024	3594145	2,528.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580563	50,202.56	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580520	35,312.23	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580520	25,668.77	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/05/2024	3594421	947.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580346	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	02/05/2024	11580326	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580327	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580333	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580309	4,773.13	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580342	16,024.00	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580331	3,102.16	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580297	7,003.00	Revenue	1014643	Voyageltld
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/05/2024	11580493	501.00	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/05/2024	11580493	49,455.50	Revenue	1014649	Care Quality Services Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	02/05/2024	3589187	2,000.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/05/2024	11577334	885.40	Revenue	1017403	Hands On Care Shropshire Ltd